

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10034	COMPUTADORA	12/03/2007	4		28,927.50				28,427.50	500.00
10053	Q-FLOW-177-06	13/11/2006	4		1,850,801.46				1,850,301.46	500.00
10072	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10094	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10112	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10127	MONITOR	30/06/2002	4		25,000.00				24,500.00	500.00
10146	IMPRESORA OKI	09/03/2006	4		18,980.00				18,480.00	500.00
10202	IMPRESORA OKI 420	23/01/2007	4		13,026.23				12,526.23	500.00
10208	COMPUTADORA	28/02/2006	4		25,000.00				24,500.00	500.00
10212	COMPUTADORA HP	08/05/2007	4		30,472.48				29,972.48	500.00
10214	IMPRESORA EPSON	04/08/2005	4		7,800.00				7,300.00	500.00
10221	COMPUTADORA HP	20/02/2007	4		29,970.85				29,470.85	500.00
10249	IMPRESORA HP LASERJET	16/11/2006	4		26,992.63				26,492.63	500.00
1027	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
10302	COMPUTADORA HP	06/10/2006	4		28,927.50				28,427.50	500.00
10303	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
10306	IMPRESORA	01/09/2004	4		18,980.00				18,480.00	500.00
10314	COMPUTADORA	01/09/2004	4		25,000.00				24,500.00	500.00
10325	COMPUTADORA HP	20/02/2007	4		29,970.85				29,470.85	500.00
10335	COMPUTADORA	01/09/2004	4		25,000.00				24,500.00	500.00
10337	IMPRESORA	01/05/2003	4		18,980.00				18,480.00	500.00
10345	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
10379	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
10385	IMPRESORA EPSON	19/09/2006	4		7,599.69				7,099.69	500.00
10389	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
10394	IMPRESORA EPSON FX-890	01/09/2004	4		18,980.00				18,480.00	500.00
10403	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
10456	COMPUTADORA	26/09/2005	4		18,000.00				17,500.00	500.00
10511	IMPRESORA	26/09/2005	4		15,225.00				14,725.00	500.00
10518	COMPUTADORA	22/01/2007	4		29,970.85				29,470.85	500.00

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10524	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
10537	IMPRESORA	28/03/2006	4		10,097.41				9,597.41	500.00
10540	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
10547	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10557	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
10559	IMPRESORA	16/11/2006	4		26,992.63				26,492.63	500.00
10594	IMPRESORA	28/03/2006	4		10,097.41				9,597.41	500.00
10611	MONITOR HP	28/03/2006	4		10,097.41				9,597.41	500.00
10678	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
1069	COMPUTADORA	20/02/2007	4		29,970.85				29,470.85	500.00
10744	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10749	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10764	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10800	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
10807	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
10837	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
10844	COMPUTADORA	01/03/2003	4		25,000.00				24,500.00	500.00
10846	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
10852	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
10860	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10881	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
10890	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
10893	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
10906	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
10907	COMPUTADORA	10/11/2005	4		25,000.00				24,500.00	500.00
10915	IMPRESORA 4250N	19/11/2006	4		44,156.37				43,656.37	500.00
10928	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
10929	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
11004	COMPUTADORA	05/06/2005	4		18,000.00				17,500.00	500.00
11010	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00

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Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11012	IMPRESORA	02/02/2007	4		13,026.23				12,526.23	500.00
11036	COMPUTADORA HP	10/09/2007	4		30,299.68				29,799.68	500.00
1107	COMPUTADORA HP COMPAQ	20/02/2007	4		29,970.85				29,470.85	500.00
11079	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
11114	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
11117	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
11122	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
11124	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
11150	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
11160	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
11175	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
11219	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
11240	COMPUTADORA	16/02/2007	4		29,970.85				29,470.85	500.00
11270	COMPUTADORA HP COMPAQ	16/02/2007	4		29,970.85				29,470.85	500.00
11271	COMPUTADORA HP COMPAQ	16/02/2007	4		29,970.85				29,470.85	500.00
11309	IMPRESORA	16/02/2007	4		13,026.23				12,526.23	500.00
11317	COMPUTADORA HP COMPAQ	16/02/2007	4		29,970.85				29,470.85	500.00
11343	COMPUTADORA HP COMPAQ	16/02/2007	4		29,970.85				29,470.85	500.00
11520	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
11531	COMPUTADORA	13/09/2007	4		30,299.68				29,799.68	500.00
11585	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
1162	IMPRESORA	05/02/2007	4		13,026.23				12,526.23	500.00
11641	IMPRESORA	06/03/2007	4		13,026.23				12,526.23	500.00
11649	COMPUTADORA	13/09/2007	4		30,299.68				29,799.68	500.00
11660	COMPUTADORA HP	13/09/2007	4		30,299.68				29,799.68	500.00
11777	GABINETE DE INFORMATICA	30/06/2002	4		4,500.00				4,000.00	500.00
12004	IMPRESORA	01/05/2003	4		21,252.00				20,752.00	500.00
12051	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
12059	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
12189	GABINETE DE INFORMATICA	30/06/2002	4		4,500.00				4,000.00	500.00

Fecha proceso : 31/03/2017

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12271	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
12335	GABINETE DE INFORMATICA	01/07/2003	4		18,980.00				18,480.00	500.00
12349	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
12362	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
12444	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
12452	UPS	30/06/2002	4		1,600.00				1,100.00	500.00
1251	IMPRESORA HP	16/11/2006	4		26,992.63				26,492.63	500.00
12513	UPS	30/06/2002	4		1,600.00				1,100.00	500.00
12564	SWICH	30/06/2002	4		18,980.00				18,480.00	500.00
12670	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
12697	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
12703	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
12707	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
12751	IMPRESORA 3390	16/11/2006	4		26,992.63				26,492.63	500.00
1277	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
12786	SWITCH	30/06/2002	4		25,000.00				24,500.00	500.00
13105	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
13152	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
13183	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
13189	IMPRESORA EPSON	30/06/2002	4		18,980.00				18,480.00	500.00
13196	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
13198	GABINETE DE INFORMATICA	01/06/2004	4		3,500.00				3,000.00	500.00
13207	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
13216	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
13258	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
1327	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
13333	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
13357	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
1351	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
13605	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00

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1371	IMPRESORA	30/01/2007	4		13,026.23				12,526.23	500.00
1378	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
1393	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
1395	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
1410	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
14164	TURNO MATI	30/06/2002	4		18,980.00				18,480.00	500.00
1421	COMPUTADORA	08/02/2007	4		29,970.85				29,470.85	500.00
1428	SWICHT	01/01/2006	4		6,914.00				6,414.00	500.00
1434	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
1445	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
1459	TURNO MATI	30/01/2007	4		13,026.23				12,526.23	500.00
1460	IMPRESORA OKI MICROLINE	23/01/2007	4		13,026.23				12,526.23	500.00
1462	TURNO MATI	30/01/2007	4		13,026.23				12,526.23	500.00
14841	UPS	01/05/2003	4		2,045.90				1,545.90	500.00
15125	TURNO MATI	30/06/2002	4		18,800.00				18,300.00	500.00
15140	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
15144	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
15177	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
15222	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
15264	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
15271	BATTERY MODULO APC	31/08/2007	4		30,299.68				29,799.68	500.00
15286	COMPUTADORA HP COMPAQ	26/09/2005	4		18,000.00				17,500.00	500.00
15291	Q-FLOW-179-06	13/11/2006	4		685,083.65				684,583.65	500.00
15331	COMPUTADORA HP COMPAQ DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
15333	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
15334	COMPUTADORA HP COMPAQ	13/09/2007	4		30,299.68				29,799.68	500.00
15347	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
15352	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
15357	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
15363	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00

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15570	COMPUTADORA HP COMPAQ	09/05/2007	4		29,970.85				29,470.85	500.00
15579	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
15596	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
15646	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
15648	UPS APC 500	30/06/2002	4		1,875.00				1,375.00	500.00
15667	COMPUTADORA HP COMPAQ	09/05/2007	4		29,970.85				29,470.85	500.00
15677	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
15765	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
1578	COMPUTADORA HP COMPAQ	12/03/2007	4		29,970.85				29,470.85	500.00
15785	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
15797	MAQUINA DE ESCRIBIR	23/01/2007	4		1,602.01				1,102.01	500.00
1580	Q-FLOW-180-06	13/11/2006	4		986,679.63				986,179.63	500.00
15831	UPS UNIPOWER 500WA	02/02/2007	4		1,602.01				1,102.01	500.00
15838	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
15840	COMPUTADORA HP COMPAQ	07/02/2007	4		28,528.69				28,028.69	500.00
15879	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
15884	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
15892	UPS	26/01/2007	4		1,602.01				1,102.01	500.00
15922	IMPRESORA EPSON	30/06/2002	4		18,980.00				18,480.00	500.00
16004	UPS APC	13/09/2007	4		3,024.14				2,524.14	500.00
16183	COMPUTADORA HP COMPAQ DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
16261	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
16277	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
1631	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
16315	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
16322	COMPUTADORA	12/04/2007	4		30,472.48				29,972.48	500.00
16333	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
16341	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
16348	COMPUTADORA HP COMPAQ	12/04/2007	4		30,472.48				29,972.48	500.00
16365	COMPUTADORA	01/08/2005	4		25,000.00				24,500.00	500.00

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16375	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
16396	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
16462	COMPUTADORA HP	01/03/2003	4		25,000.00				24,500.00	500.00
16474	COMPUTADORA HP COMPAQ	31/05/2007	4		29,970.85				29,470.85	500.00
1652	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
1655	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
16610	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
16611	COMPUTADORA HP 5750	23/08/2007	4		30,299.68				29,799.68	500.00
1662	UPS	09/03/2007	4		1,602.01				1,102.01	500.00
16623	COMPUTADORA HP 5750	23/08/2007	4		30,299.68				29,799.68	500.00
1666	SWICH	30/06/2002	4		18,980.00				18,480.00	500.00
16667	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
16668	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
1667	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
16670	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16683	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
16688	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
16700	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
16711	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
16712	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
16715	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
16719	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
16728	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
16740	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16744	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16747	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
16753	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16755	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
16757	COMPUTADORA	10/09/2007	4		30,299.68				29,799.68	500.00
16766	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16791	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
16793	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
16802	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
16803	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16806	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
16809	COMPUTADORA	01/06/2003	4		25,000.00				24,500.00	500.00
16816	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
16817	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
16821	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
16823	COMPUTADORA HP COMPAQ	02/03/2007	4		29,970.85				29,470.85	500.00
16828	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
16831	IMPRESORA HP LASERJET 4550	20/01/2006	4		78,177.29				77,677.29	500.00
16834	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
16853	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
16877	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
16901	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
1692	IMPRESORA	01/07/2006	4		68,063.76				67,563.76	500.00
17093	IMPRESORA HP LASEJET	20/07/2007	4		49,469.77				48,969.77	500.00
17108	LAPTOP	27/03/2007	4		49,520.44				49,020.44	500.00
17117	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
17128	LAPTOP	27/03/2007	4		49,520.44				49,020.44	500.00
17176	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
1718	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
17272	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
17321	IMPRESORA HP LASERJET 4345	26/04/2007	4		307,509.45				307,009.45	500.00
17341	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
17377	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
17512	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
17520	COMPUTADORA HP COMPAQ DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
17603	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17639	LAPTOP	27/03/2007	4		49,520.44				49,020.44	500.00
17642	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
17656	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
17662	COMPUTADORA	20/02/2007	4		55,735.25				55,235.25	500.00
17671	UPS	23/01/2007	4		1,602.01				1,102.01	500.00
17676	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
17679	PROYECTOR	26/04/2007	4		48,603.12				48,103.12	500.00
17680	PROYECTOR	26/04/2007	4		48,603.12	12,160.00			60,263.12	500.00
17689	COMPUTADORA HP	05/02/2007	4		29,970.85				29,470.85	500.00
17696	COMPUTADORA HP COMPAQ	07/02/2007	4		29,970.85				29,470.85	500.00
17713	COMPUTADORA HP COMPAQ	30/03/2007	4		29,970.85				29,470.85	500.00
17717	COMPUTADORA HP COMPAQ	30/03/2007	4		29,970.85				29,470.85	500.00
1772	RAUNTER	30/06/2002	4		18,980.00				18,480.00	500.00
17723	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
17725	GABINETE	30/06/2002	4		18,980.00				18,480.00	500.00
17730	COMPUTADORA HP COMPAQ	30/03/2007	4		29,970.85				29,470.85	500.00
17731	COMPUTADORA HP COMPAQ	01/06/2004	4		25,000.00				24,500.00	500.00
1778	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
17781	UPS	01/06/2004	4		1,875.00				1,375.00	500.00
17787	COMPUTADORA HP COMPAQ	07/02/2007	4		29,970.85				29,470.85	500.00
17796	COMPUTADORA HP COMPAQ	07/02/2007	4		29,970.85				29,470.85	500.00
17803	SERVIDOR HP BLADE EXPANSION	23/02/2007	4		461,419.94				460,919.94	500.00
17805	SERVIDORES	01/02/2005	4		33,500.00				33,000.00	500.00
17806	ETIQUETADORA	01/05/2005	4		33,500.00				33,000.00	500.00
17808	SERVIDORES	01/02/2005	4		4,818,347.00				4,817,847.00	500.00
17809	COMPUTADORA	01/02/2005	4		25,000.00				24,500.00	500.00
17810	COMPUTADORA	01/04/2005	4		25,000.00				24,500.00	500.00
17812	HP EVA 4000	31/01/2006	4		1,413,920.77				1,413,420.77	500.00
17817	SERVIDOR	13/03/2007	4		1,272,492.20				1,271,992.20	500.00
17819	SAN LEVEL 1 TIER 2 IMPLEMENTATION	10/08/2006	4		331,914.31				331,414.31	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17825	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00
17826	2 WS-X6746-SFP (CATALYST 6500 48-PORT GLGE MOD:FABRIC-ENABLED)	06/07/2006	4		972,037.12				971,537.12	500.00
17827	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
17829	SERVIDORES	01/02/2005	4		33,500.00				33,000.00	500.00
17831	SERVIDOR SUNFIRE V65X	01/05/2005	4		352,982.00				352,482.00	500.00
17832	COMPUTADORA HP	01/06/2004	4		25,000.00				24,500.00	500.00
17844	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
17845	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
17848	GABINETE	31/01/2006	4		16,354.54				15,854.54	500.00
17849	GABINETE	31/01/2006	4		16,354.54				15,854.54	500.00
17850	GABINETE	31/01/2006	4		16,354.54				15,854.54	500.00
17851	SWICHT	31/01/2006	4		16,354.54				15,854.54	500.00
17852	RANTER	31/01/2006	4		16,354.54				15,854.54	500.00
17853	FC HDD INT 146G CTO 10K FACT ALL	31/01/2006	4		16,354.54				15,854.54	500.00
17854	FC HDD INT 146G CTO 10K FACT ALL	31/01/2006	4		16,354.54				15,854.54	500.00
17855	FC HDD INT 146G CTO 10K FACT ALL	31/01/2006	4		16,354.54				15,854.54	500.00
17861	1 WS-X6582-2PA (ENNACED FLEX WAN MODULE, FATRIC-ENABLED)	06/07/2006	4		316,968.63				316,468.63	500.00
17866	RAUNTER	03/08/2006	4		8,624.94				8,124.94	500.00
17871	HP STORAGEWORKS EDGE SWITCH 2/32 SUPPORT	10/08/2006	4		263,736.20				263,236.20	500.00
17877	SYMMETRA 4-16KVA POWER MODULE	13/04/2007	4		85,949.06				85,449.06	500.00
17897	UPS MARCA APC 500VA	13/09/2007	4		3,024.14				2,524.14	500.00
17900	SWITCH CISCO	01/02/2005	4		140,118.00				139,618.00	500.00
17901	SWITCH CISCO	01/02/2005	4		140,118.00				139,618.00	500.00
17913	EQUIPOS/PARTES EXPANSION	01/02/2007	4		2,641,624.72				2,641,124.72	500.00
17915	46 GLC-SX-MM (GE SFP, LC CONECTOR SX TRANSCELVER)	06/06/2006	4		507,149.76				506,649.76	500.00
17917	HP STARTUP VIRTUAL LIBRARY SYSTEM SVC	10/08/2006	4		110,909.04				110,409.04	500.00
17920	SWITCH	01/02/2005	4		867,060.00				866,560.00	500.00
17924	SERVIDOR DELL POWER EDGE 6600	01/02/2005	4		72,600.00				72,100.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17927	UPS	01/12/2006	4		469,104.00				468,604.00	500.00
17928	HP STORAGEWORKS MSL6060 2 UR 960 FC TAPE LIBRARY	10/08/2006	4		1,018,906.04				1,018,406.04	500.00
17931	LECTOR DE CODIGO	31/01/2006	4		1,974.77				1,474.77	500.00
17933	LECTOR DE CODIGO	31/01/2006	4		1,974.77				1,474.77	500.00
17939	EVA4K CTO FLAG STORAGE	31/01/2006	4		564,939.00				564,439.00	500.00
17951	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
17953	CAJA DE DISCO	01/02/2005	4		10,000.00				9,500.00	500.00
17954	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
17957	ROUTER	01/02/2005	4		19,800.00				19,300.00	500.00
17961	SERVIDORES	01/02/2005	4		1,899,156.00				1,898,656.00	500.00
17962	SERVIDOR SUNFIRE V65X	01/05/2005	4		352,982.00				352,482.00	500.00
17972	UPS 1000WA	09/01/2007	4		587,250.00				586,750.00	500.00
17973	SERVIDOR	01/02/2005	4		99,000.00				98,500.00	500.00
17974	RAUNTER CISCO	31/08/2006	4		26,565.22				26,065.22	500.00
17978	UPS 1000 WA	01/02/2005	4		1,875.00				1,375.00	500.00
17980	ROUTER 2851	28/09/2006	4		348,323.52				347,823.52	500.00
17982	SERVIDOR SUNFIRE V880	01/02/2005	4		4,252,855.00				4,252,355.00	500.00
17983	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
17987	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	01/06/2004	4		25,000.00				24,500.00	500.00
17990	INVERSOR 500WATT	30/06/2002	4		10,000.00				9,500.00	500.00
17996	GABINETE DE INFORMATICA	01/02/2005	4		7,000.00				6,500.00	500.00
17999	SWITCH CISCO	01/02/2005	4		230,670.00				230,170.00	500.00
1800	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
18002	SERVIDORES	01/05/2005	4		33,500.00				33,000.00	500.00
18004	OVSOM V1 RACK	31/01/2006	4		143,803.97				143,303.97	500.00
18010	2 MEM-S2-512MB (CATALYST 6500 512MB DRAM ON THE SUPERVISOR (SUP2 OR SUP720)	06/07/2006	4		202,859.92				202,359.92	500.00
18011	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18012	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18013	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18014	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18015	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18016	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18017	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18018	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18019	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
1802	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
18020	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18021	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18022	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18023	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18024	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18025	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18026	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18027	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18028	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18029	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18030	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18031	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18032	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18033	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18034	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18035	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18036	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18037	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18038	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18039	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18040	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18041	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18042	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18043	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18044	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18045	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18046	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18047	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18048	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18049	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18050	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18051	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18052	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18053	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE.	10/08/2006	4		3,937.11				3,437.11	500.00
18054	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18055	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18056	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18057	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18058	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18059	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18060	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18061	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18062	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18063	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18064	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18065	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18066	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18067	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18068	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18069	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18070	DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE	10/08/2006	4		3,937.11				3,437.11	500.00
18078	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
18081	2 WS-CAC-3000W (CATALYST 6500 3000W AC POWER SUPPLY)	06/07/2006	4		124,301.44				123,801.44	500.00
18086	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
18088	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
1809	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
18090	SERVIDOR	31/01/2006	4		36,580.71				36,080.71	500.00
18098	RAUNTER CISCO	10/08/2006	4		25,571.79				25,071.79	500.00
18101	LOW END SAN/EDGE GABINETE	10/08/2006	4		19,192.47				18,692.47	500.00
18109	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18113	SERVIDOR	30/06/2002	4		33,500.00				33,000.00	500.00
18117	SWITECH CISCO SYSTEMS CATALYST 4507R	11/12/2007	4		2,368,560.88				2,368,060.88	500.00
18118	2 WS-F5700-DFC3A RACK DISFWD CARD FOR WS-X67 XX MODULES)	06/07/2006	4		31,696.86				31,196.86	500.00
18119	RAUNTER CISCO	06/07/2006	4		120,000.00				119,500.00	500.00
18125	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
18127	RAUNTER	03/08/2006	4		8,624.94				8,124.94	500.00
18128	EDGE SWITCH 2/12 ALL	31/01/2006	4		109,742.13				109,242.13	500.00
18130	LECTOR DE CODIGO	19/09/2006	4		7,599.69				7,099.69	500.00
18131	SWITCH CISCO	01/02/2005	4		140,118.00				139,618.00	500.00
18132	SWICHT	30/06/2002	4		10,000.00				9,500.00	500.00
18136	STORAGE WORKS LC/LC 2M CABLE	31/01/2006	4		863.10				363.10	500.00
18137	STORAGE WORKS LC/LC 2M CABLE	31/01/2006	4		863.10				363.10	500.00
18138	STORAGE WORKS LC/LC 2M CABLE	31/01/2006	4		863.10				363.10	500.00
18139	STORAGE WORKS LC/LC 2M CABLE	31/01/2006	4		863.10				363.10	500.00
18140	SWITCH CISCO	01/02/2005	4		230,670.00				230,170.00	500.00
18149	SWITECH CISCO SYSTEMS CATALYST 4507R	11/12/2007	4		2,368,560.88				2,368,060.88	500.00
18150	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
18151	1-WS-C6509-E	06/07/2006	4		1,183,349.64				1,182,849.64	500.00
18152	1 PA-POS-10C3 (1PORT PACKET/SONET OC3C/TM1 PORT ADAPTER)	06/07/2006	4		126,787.32				126,287.32	500.00
18154	EQUIPOS PARA SOLUCIONES BACKUP HP	10/08/2006	4		5,126,139.35				5,125,639.35	500.00
18155	MSL 5060/6060 INSTALLATION	10/08/2006	4		127,640.24				127,140.24	500.00
18161	RACK GABINETE	10/08/2006	4		20,889.33				20,389.33	500.00
18162	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00
18166	MERIDIUM	01/08/2007	4		6,141,570.97				6,141,070.97	500.00
18167	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
18168	SWITCH	13/03/2007	4		2,190,258.41				2,189,758.41	500.00
18170	42U EVA CAB 60HZ ALL	31/01/2006	4		94,365.60				93,865.60	500.00
18173	UPS APC 500WA	01/08/2004	4		1,875.00				1,375.00	500.00
18178	HP UNIVERSAL RACK 10642 G2 SHOCK	10/08/2006	4		98,422.46				97,922.46	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	RACK									
18186	ROUTER	01/02/2005	4		19,800.00				19,300.00	500.00
18189	RAUNTER CISCO	10/08/2006	4		14,808.37				14,308.37	500.00
18190	SWITCH CISCO	01/02/2005	4		230,670.00				230,170.00	500.00
18192	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
18198	TURNO MATI	27/04/2007	4		12,983.00				12,483.00	500.00
18200	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
18201	TURNO MATI	19/09/2006	4		7,599.69				7,099.69	500.00
18202	HP STORAGEWORKS SAN EDGE SWITCH 2/32	31/08/2006	4		824,690.82				824,190.82	500.00
18207	LECTOR DE CODIGO	31/01/2006	4		2,301.60				1,801.60	500.00
18208	IMPRESORA HP LASER JET 4250	08/06/2006	4		68,063.74				67,563.74	500.00
18213	RAUNTER	01/02/2005	4		25,000.00				24,500.00	500.00
18214	SERVIDOR PROLIANT DL740	01/02/2005	4		1,445,504.00				1,445,004.00	500.00
18221	UPS POWERWARE 12KVA	01/02/2005	4		208,200.00	28,016.32			235,716.32	500.00
18222	POWERWARE RACK	01/02/2005	4		647,040.00				646,540.00	500.00
18223	2 MEM-C6K-CPTFL512M (CATALYST 6500 SUP720/SUP32 COMPACT FLASH MEMORY 512MB)	06/07/2006	4		42,051.24				41,551.24	500.00
18225	FC EDGE SWCH 2/32 FLEXPOR UPG KIT 8PT	10/08/2006	4		222,188.80				221,688.80	500.00
18226	FCA2214 2GB FC HBA FOR LINUX AND WINDOWS	31/01/2006	4		109,742.13				109,242.13	500.00
18227	EVA4000 2C2D-C 8X25 GB	31/01/2006	4		176,100.02				175,600.02	500.00
18228	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
18235	HP STORAGE WORKS VCS V3.0D MEDIA KIT	31/01/2006	4		132,864.23				132,364.23	500.00
18240	GABINETE	01/05/2005	4		7,000.00				6,500.00	500.00
18245	SWITCH CISCO	01/02/2005	4		140,118.00				139,618.00	500.00
18264	CISCO CATALY SUPERVISOR ST 6500/7600 - 2W SUP720	06/07/2006	4		200,746.92				200,246.92	500.00
18265	2 WS-X6748-GE-TX (CAT6500 48-PORT 10/100/1000 GE MOD:FABRIC-ENABLED, RJ- 45)	06/07/2006	4		633,937.26				633,437.26	500.00
18266	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00
18267	LECTOR DE CODIGO	31/01/2006	4		7,086.17				6,586.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18268	SERVIDORES	01/05/2005	4		33,500.00				33,000.00	500.00
18270	CAJA DE DISCO	01/02/2005	4		10,000.00				9,500.00	500.00
18280	COMPUTADORA HP	01/05/2003	4		25,000.00				24,500.00	500.00
18282	GABINETE	06/07/2006	4		10,450.13				9,950.13	500.00
18283	MSL 5060/6060 SUPPORT	10/08/2006	4		350,386.19				349,886.19	500.00
18294	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
18295	ROUTER	19/09/2006	4		7,599.69				7,099.69	500.00
18296	6105 VIRTUAL LIBRARY SUPPORT	10/08/2006	4		159,409.21				158,909.21	500.00
18313	ROUTER CISCO	10/08/2005	4		7,800.00				7,300.00	500.00
18316	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00
18317	SERVIDOR PROLIANT DL580R02	01/02/2005	4		1,552,443.00				1,551,943.00	500.00
18322	COMPUTADORA HP	01/06/2004	4		25,000.00				24,500.00	500.00
18326	HP STORAGEWORKS 6105 VIRTUAL LIBRARY SYSTEM	10/08/2006	4		1,018,483.07				1,017,983.07	500.00
18329	SERVIDORES	01/02/2005	4		33,500.00				33,000.00	500.00
18330	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
18331	GABINETE	01/02/2005	4		7,000.00				6,500.00	500.00
18336	SWITCH	09/08/2006	4		468,317.52				467,817.52	500.00
18338	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18339	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18340	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18341	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18342	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18343	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18344	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18345	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18346	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18347	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18348	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18349	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18350	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18351	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18352	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18353	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18354	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18355	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18356	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18357	CABLE-STORAGE WORKS LC/LC 15M	31/08/2006	4		3,322.84				2,822.84	500.00
18368	RACK AND RACK OPTIONS INSTALLATIONS	10/08/2006	4		7,923.38				7,423.38	500.00
18369	SERVIDOR Y CAJA DE DISCO SAN, MARCA HP P10000 (I-614-0168)	01/05/2005	4		33,500.00	4,125,558.26		84,205.27	3,064,389.72	1,094,668.54
18375	HP 16A HIGH VOLTAGE MODULAR PDU RM	10/08/2006	4		16,462.94				15,962.94	500.00
18390	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
18392	RACK	01/02/2005	4		419,850.00				419,350.00	500.00
18394	SWITCH CISCO	01/02/2005	4		230,670.00				230,170.00	500.00
18395	COMPUTADORA	01/02/2005	4		25,000.00				24,500.00	500.00
18397	SERVIDOR V890	13/03/2007	4		2,522,598.32				2,522,098.32	500.00
18402	IMPRESORA	22/09/2006	4		124,302.41				123,802.41	500.00
18407	UPS	23/08/2007	4		6,829.51				6,329.51	500.00
18408	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
18421	COMPUTADORA	01/03/2005	4		25,000.00				24,500.00	500.00
18474	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
18495	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
18501	COMPUTADORA	13/09/2007	4		30,299.68				29,799.68	500.00
18521	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
18559	COMPUTADORA	21/02/2007	4		29,970.85				29,470.85	500.00
18621	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
18627	COMPUTADORA	21/02/2007	4		28,528.69				28,028.69	500.00
18645	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
18649	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
18650	IMPRESORA LASE JEET HP M3027	24/08/2007	4		66,606.71				66,106.71	500.00
18653	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18662	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
18670	IMPRESORA	01/05/2003	4		18,980.00				18,480.00	500.00
18690	COMPUTADORA	07/02/2007	4		41,458.20				40,958.20	500.00
18691	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
1870	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
18705	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
18717	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
18724	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
18727	IMPRESORA LASERJET M4345	19/10/2007	4		93,145.44				92,645.44	500.00
18737	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
18740	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
18749	UPS	02/02/2007	4		1,602.01				1,102.01	500.00
18753	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
18758	COMPUTADORA DC5750	14/09/2007	4		30,299.68				29,799.68	500.00
18766	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
18771	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
18814	GABINETE	12/07/2005	4		18,980.00				18,480.00	500.00
1882	SWICH	30/06/2002	4		18,980.00				18,480.00	500.00
1884	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
18992	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
18998	COMPUTADORA HP DC5750	30/09/2007	4		30,299.68				29,799.68	500.00
19017	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19083	SCANNER	30/06/2002	4		1,600.00				1,100.00	500.00
19088	COMPUTADORA HP COMPAQ	25/01/2006	4		25,000.00				24,500.00	500.00
19099	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19117	COMPUTADORA HP COMPAQ	20/02/2007	4		29,970.85				29,470.85	500.00
19134	IMPRESORA LASER JET 4250DTN	13/07/2006	4		72,917.81				72,417.81	500.00
19144	COMPUTADORA HP COMPAQ	07/05/2007	4		29,970.85				29,470.85	500.00
19179	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19208	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19222	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
19232	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
19234	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
19250	COMPUTADORA HP	10/09/2007	4		30,299.68				29,799.68	500.00
19274	COMPUTADORA HP	10/09/2007	4		30,299.68				29,799.68	500.00
19291	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
19303	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19304	COMPUTADORA	01/06/2003	4		25,000.00				24,500.00	500.00
19319	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
1933	COMPUTADORA HP COMPAQ	01/08/2005	4		25,000.00				24,500.00	500.00
19342	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19366	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19367	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
19388	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
19411	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19429	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19517	COMPUTADORA HP DC5750	23/08/2007	4		30,299.68				29,799.68	500.00
19523	COMPUTADORA	10/09/2007	4		30,299.68				29,799.68	500.00
19561	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19593	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
19596	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
19598	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
19619	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
19655	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
19670	COMPUTADORA HP	01/01/2006	4		25,000.00				24,500.00	500.00
19672	COMPUTADORA HP COMPAQ	01/01/2006	4		25,000.00				24,500.00	500.00
19679	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19696	COMPUTADORA	01/01/2006	4		25,000.00				24,500.00	500.00
19791	IMPRESORA	13/07/2005	4		18,980.00				18,480.00	500.00
19844	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19889	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
19894	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
19901	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
19912	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
19971	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
19972	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
19988	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
2000	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
20009	UPS	23/01/2007	4		1,602.01				1,102.01	500.00
20024	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
20089	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
2012	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
20125	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
20135	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
20151	COMPUTADORA	01/07/2002	4		25,000.00				24,500.00	500.00
20184	TURNO MATI	30/06/2002	4		18,980.00				18,480.00	500.00
20186	ROUTER CISCO	04/08/2005	4		7,800.00				7,300.00	500.00
20192	ROUTER CISCO	04/08/2005	4		7,800.00				7,300.00	500.00
20213	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
20220	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
20242	IMPRESORA MONARCH	30/06/2002	4		18,980.00				18,480.00	500.00
20421	PROYECTOR	22/01/2007	4		196,663.10				196,163.10	500.00
20433	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
20467	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
20468	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
2064	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
20703	COMPUTADORA	12/03/2007	4		28,927.50				28,427.50	500.00
20784	COMPUTADORA	08/02/2007	4		41,458.20				40,958.20	500.00
2081	RAUNTER	30/06/2002	4		18,980.00				18,480.00	500.00
20810	COMPUTADORA HP	02/02/2007	4		41,458.20				40,958.20	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20870	COMPUTADORA HP COMPAQ	06/10/2006	4		28,927.50				28,427.50	500.00
20901	UPS	30/06/2002	4		25,000.00				24,500.00	500.00
20914	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
2092	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
20929	COMPUTADORA HP COMPAQ	24/01/2007	4		41,458.20				40,958.20	500.00
20931	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
20952	UPS APC	13/09/2007	4		3,024.14				2,524.14	500.00
20969	COMPUTADORA HP DC5750	13/09/2007	4		30,299.68				29,799.68	500.00
20979	UPS APC	13/09/2007	4		3,024.14				2,524.14	500.00
21020	GABINETE	01/05/2003	4		18,980.00				18,480.00	500.00
21033	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
21068	COMPUTADORA	01/08/2005	4		25,000.00				24,500.00	500.00
21093	COMPUTADORA	06/06/2005	4		20,600.00				20,100.00	500.00
21109	COMPUTADORA	24/01/2007	4		55,735.25				55,235.25	500.00
21123	IMPRESORA PLOTTER	08/06/2003	4		125,000.00				124,500.00	500.00
21134	COMPUTADORA	01/08/2005	4		25,000.00				24,500.00	500.00
21146	IMPRESORA	01/05/2005	4		18,980.00				18,480.00	500.00
21335	COMPUTADORA	07/04/2006	4		39,962.00				39,462.00	500.00
21348	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
21353	COMPUTADORA	01/06/2003	4		25,000.00				24,500.00	500.00
21382	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
21384	ROUTERS	30/06/2002	4		25,000.00				24,500.00	500.00
2139	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
2146	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
21479	COMPUTADORA	01/05/2005	4		25,000.00				24,500.00	500.00
21534	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
21535	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
21538	IMPRESORA HP LASERJET 4250 DTN	23/06/2006	4		68,063.76				67,563.76	500.00
2166	COMPUTADORA	12/04/2007	4		30,472.48				29,972.48	500.00
2172	COMPUTADORA	12/04/2007	4		30,472.48				29,972.48	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2185	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
2193	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
2198	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
2200	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22407	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22414	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22422	LAPTOP	27/03/2007	4		49,520.44				49,020.44	500.00
22429	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22436	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22444	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
22457	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
22461	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
22462	RAUNTER	05/07/2007	4		8,294.00				7,794.00	500.00
22471	IMPRESORA HP	07/12/2007	4		14,487.49				13,987.49	500.00
22476	IMPRESORA 3390 HP LASER JER	16/11/2006	4		26,992.63				26,492.63	500.00
22483	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22485	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22493	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22496	COMPUTADROA	01/12/2005	4		25,000.00				24,500.00	500.00
22501	LAPTOP HP COMPAQ	14/03/2006	4		62,961.61				62,461.61	500.00
22504	IMPRESORA	23/01/2007	4		13,026.23				12,526.23	500.00
22505	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
22506	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22514	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22515	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
22517	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22519	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
22521	COMPUTADORA HPCOMPAQ	12/04/2007	4		30,472.48				29,972.48	500.00
22522	RAUNTER	05/07/2007	4		8,294.00				7,794.00	500.00
22523	IMPRESORA	15/05/2007	4		10,449.59				9,949.59	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22528	IMPRESORA 4250N	16/11/2006	4		44,156.37	4,661.00		105.32	46,289.57	2,527.80
22532	IMPRESORA	01/05/2003	4		18,980.00				18,480.00	500.00
22535	IMPRESORA HP LASERJET M4345	19/10/2007	4		93,145.44				92,645.44	500.00
22537	IMPRESORA	23/01/2007	4		13,026.23				12,526.23	500.00
22544	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
22548	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
22550	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22558	IMPRESORA	23/01/2007	4		13,026.23				12,526.23	500.00
22562	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
22563	TURNO MATI	27/04/2007	4		12,983.00				12,483.00	500.00
22566	RAUTER	05/07/2007	4		8,294.00				7,794.00	500.00
22570	UPS	23/01/2007	4		1,602.01				1,102.01	500.00
22572	UPS APC 500 WA	05/12/2007	4		3,024.14				2,524.14	500.00
22573	COMPUTADORA HP COMPAQ DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
22575	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22576	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22577	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
22581	COMPUTADORA HP COMPAQ	12/04/2007	4		30,472.48				29,972.48	500.00
22582	UPS	23/01/2007	4		1,602.01				1,102.01	500.00
22583	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
22584	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
22586	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22591	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
22598	COMPUTADORA HP	11/10/2006	4		28,528.69				28,028.69	500.00
22601	MAQUINA DE ESCRIBIR	05/12/2004	4		3,024.14				2,524.14	500.00
22602	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22603	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
22604	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22609	IMPRESORA LASERJET M4345	19/10/2007	4		93,145.44				92,645.44	500.00
22610	UPS 500VA	05/12/2007	4		3,024.14				2,524.14	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22611	IMPRESORA OKI	07/12/2007	4		14,487.49				13,987.49	500.00
22622	SWITCH CISCO	01/02/2005	4		140,118.00				139,618.00	500.00
22628	RAUNTER	05/07/2007	4		8,294.00				7,794.00	500.00
22630	COMPUTADORA HP COMPAQ	24/01/2007	4		41,458.20				40,958.20	500.00
22637	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22640	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22643	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22644	UPS 500VA	05/12/2007	4		3,024.14				2,524.14	500.00
22652	UPS 500VA	05/12/2007	4		3,024.14				2,524.14	500.00
22653	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22662	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
22666	IMPRESORA HP LASERJET	26/04/2007	4		27,494.46				26,994.46	500.00
22676	COMPUTADORA HP	06/10/2006	4		28,927.50				28,427.50	500.00
22678	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
22681	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22684	IMPRESORA LASE JEET HP M3027	24/08/2007	4		66,049.54				65,549.54	500.00
22692	LAPTOP	14/03/2006	4		62,961.61				62,461.61	500.00
22693	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
22696	COMPUTADORA HP COMAPO	12/04/2007	4		30,472.48				29,972.48	500.00
22697	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
22705	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22713	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
22714	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22718	PROYECTOR	26/04/2007	4		48,603.12				48,103.12	500.00
22723	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22726	COMPUTADORA	06/06/2005	4		20,600.00				20,100.00	500.00
22734	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
22735	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22739	PROYECTOR	26/04/2007	4		48,603.12				48,103.12	500.00
22747	RAUNTER	01/12/2005	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22750	SWITCH	10/08/2007	4		13,955.33				13,455.33	500.00
22751	COMPUTADORA HP COMPAQ	08/05/2007	4		30,472.48				29,972.48	500.00
22753	PROYECTOR	22/01/2007	4		196,663.10				196,163.10	500.00
22760	RAUNTER	05/07/2007	4		8,294.00				7,794.00	500.00
22761	IMPRESORA HP LASERJ 3027	30/05/2007	4		19,567.39				19,067.39	500.00
22762	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22763	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22769	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
22779	IMPRESORA	23/01/2007	4		13,026.23				12,526.23	500.00
22783	COMPUTADORA HP COMPAQ	12/10/2006	4		28,528.69				28,028.69	500.00
22784	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22793	COMPUTADORA HP COMPAQ	12/10/2006	4		28,528.69				28,028.69	500.00
22796	IMPRESORA LASERJET M4345	19/10/2007	4		93,145.44				92,645.44	500.00
22797	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22800	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22801	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
22804	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
22810	UPS 500VA	05/12/2007	4		3,024.14				2,524.14	500.00
22816	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22821	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22829	LAPTOP	27/03/2007	4		49,520.44				49,020.44	500.00
22830	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
22837	IMPRESORA 4250N HP LASERJET	16/11/2006	4		44,156.37	4,661.00		105.32	46,289.57	2,527.80
22842	RAUNTER	05/07/2007	4		8,294.00				7,794.00	500.00
22843	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
2285	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
22856	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
22860	LAPTOP HP COMPAQ	21/03/2007	4		49,520.44				49,020.44	500.00
22861	IMPRESORA HP 3390	16/11/2006	4		26,992.63				26,492.63	500.00
22863	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22871	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22873	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22882	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22886	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
22889	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
22900	IMPRESORA OKI	07/12/2007	4		14,487.49				13,987.49	500.00
22906	COMPUTADORA	08/05/2007	4		30,472.48				29,972.48	500.00
22907	TURNO MATI	27/04/2007	4		12,983.00				12,483.00	500.00
22910	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
22911	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
22915	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
22950	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
22978	COMPUTADORA HP COMPAQ AMD	31/08/2007	4		30,299.68				29,799.68	500.00
23023	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
23070	COMPUTADORA	31/08/2007	4		30,299.68				29,799.68	500.00
23086	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
23107	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
23124	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
23131	COMPUTADORA HP COMPAQ	31/08/2007	4		30,299.68				29,799.68	500.00
23241	IMPRESORA	30/06/2002	4		15,000.00				14,500.00	500.00
23301	UPS APC 500	23/01/2007	4		1,602.01				1,102.01	500.00
23323	COMPUTADORA HP	10/09/2007	4		30,299.68				29,799.68	500.00
23371	COMPUTADORA HP COMPAQ	10/09/2007	4		30,299.68				29,799.68	500.00
23398	UPS APC 500	13/09/2007	4		3,024.14				2,524.14	500.00
23453	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
23464	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
23480	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
23528	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
23530	COMPUTADORA	01/06/2003	4		25,000.00				24,500.00	500.00
23583	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23588	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
23616	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
23673	COMPUTADORA HP	01/05/2003	4		25,000.00				24,500.00	500.00
23679	COMPUTADORA	01/11/2005	4		25,000.00				24,500.00	500.00
23687	RAUNTER	01/07/2002	4		25,000.00				24,500.00	500.00
23691	IMPRESORA HP LASERJET 1320	30/06/2002	4		18,980.00				18,480.00	500.00
23697	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
23717	COMPUTADORA HP COMPAQ	24/01/2007	4		55,735.25				55,235.25	500.00
23726	COMPUTADORA HP COMPAQ	01/12/2005	4		25,000.00				24,500.00	500.00
23735	COMPUTADORA HP COMPAQ	24/01/2007	4		55,735.25				55,235.25	500.00
23741	COMPUTADORA HP COMPAQ	24/01/2007	4		55,735.25				55,235.25	500.00
23775	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
2378	IMPRESORA	30/06/2002	4		18,800.00				18,300.00	500.00
24107	IMPRESORA EPSON	30/06/2002	4		18,980.00				18,480.00	500.00
24164	SERVIDOR SUN	30/12/2007	4		89,664,271.62				89,663,771.62	500.00
24317	UPS NETWORK MANAGEMENT CARD. INSTALACION INCLUIDA.	12/04/2008	4		25,156.63				24,656.63	500.00
24318	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24319	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24320	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24321	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24322	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24323	HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD	17/04/2008	4		34,800.00				34,300.00	500.00
24334	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42	22,657.12			185,622.54	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24335	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24336	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24337	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24338	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24339	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24340	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24341	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24342	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24343	SERVIDORES PROLIANT HP DL365 2GB	17/04/2008	4		163,465.42				162,965.42	500.00
24344	SERVIDORES PROLIANT HP DL365 4GB	17/04/2008	4		218,090.89				217,590.89	500.00
24345	SERVIDORES PROLIANT HP DL365 4GB	17/04/2008	4		218,090.89				217,590.89	500.00
24346	SCANNERS XEROX DOCUMATE 632	17/04/2008	4		122,461.20				121,961.20	500.00
24480	PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD	28/04/2008	4		41,447.50				40,947.50	500.00
24481	PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD	28/04/2008	4		41,447.50				40,947.50	500.00
24482	PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD	28/04/2008	4		41,447.50				40,947.50	500.00
24483	PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD	28/04/2008	4		41,447.50				40,947.50	500.00
24553	INSTALACION DE CONTROL DE ACCESO EN PUERTAS DEL 6TO. PISO	11/04/2008	4		213,294.80	10,982.58			223,777.38	500.00
24569	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24570	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24571	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24572	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24573	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24574	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24575	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24576	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24577	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24578	SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR	14/04/2008	4		250,143.08				249,643.08	500.00
24579	ENCLOSURE HP BLC7000 HP 2 PSU 4 FAN FULL ICE KIT	14/04/2008	4		1,926,288.62				1,925,788.62	500.00
24632	COMPUTADORAS HP DC5700	21/04/2008	4		34,800.00				34,300.00	500.00
24633	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24634	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24635	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24636	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24637	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24638	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24639	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24640	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24641	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24642	COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD	21/04/2008	4		34,800.00				34,300.00	500.00
24644	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24645	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24646	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24647	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24648	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24649	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24650	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24651	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24652	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
24653	IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.	21/05/2008	4		125,718.83				125,218.83	500.00
2466	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
24665	LAPTOP HP COMPAQ 6510B (RM219UA)	30/04/2008	4		65,421.64				64,921.64	500.00
24692	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24693	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24694	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24695	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24696	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24697	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24698	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24699	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24700	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24701	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24702	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24703	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24704	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24705	HP COMPAQ DC5750 SAMLL FORM FACTOR	19/05/2008	4		22,152.89				21,652.89	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	SFF PC									
24706	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24707	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24708	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24709	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24710	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24711	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24712	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24713	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24714	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24715	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24716	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24717	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24718	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24719	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24720	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24721	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24722	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24723	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24724	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24725	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24726	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24727	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24728	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24729	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24730	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24731	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24732	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24733	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24734	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24735	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24736	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24737	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24738	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24739	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24741	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24742	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24743	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24744	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24745	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24746	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24747	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24748	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24749	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24750	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24751	HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC	19/05/2008	4		22,152.89				21,652.89	500.00
24752	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24753	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24754	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24755	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24756	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24757	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24758	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24759	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24760	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24761	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24763	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24764	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24765	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24766	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24767	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24768	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24769	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24770	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24771	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24772	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24773	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24774	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24775	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24776	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24777	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24778	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24779	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24780	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24781	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24782	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24783	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24784	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24785	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24786	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24787	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24788	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24789	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24790	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24791	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24792	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24793	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24794	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24795	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24796	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24797	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24798	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24799	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24800	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24801	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24802	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24803	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24804	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24805	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24806	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24807	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24808	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24809	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24810	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24811	HP L1706 FLAT PANEL DISPLAY TFT 17"	19/05/2008	4		8,516.68				8,016.68	500.00
24814	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24815	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24816	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24817	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24818	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24819	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
2482	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
24820	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24821	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24822	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24823	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24824	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24825	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24826	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24827	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24828	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24829	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24830	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24831	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24832	GPS MAGELLAN EXPLORIST 500LE	21/05/2008	4		14,500.00				14,000.00	500.00
24833	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24834	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24836	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24838	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24840	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24841	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24842	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24844	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24845	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24846	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24847	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24848	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24849	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24852	IMPRESORAS EPSON FX-890 IMPACT PRINTER.	21/05/2008	4		15,398.23				14,898.23	500.00
24853	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24854	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24855	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24856	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24857	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24858	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24859	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24860	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24861	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24862	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24863	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24864	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24865	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24866	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24867	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24868	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24869	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24870	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24871	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24872	HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP.	21/05/2008	4		29,384.66				28,884.66	500.00
24873	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24874	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24875	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24876	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24877	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24878	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24879	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24880	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24881	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24882	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24883	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24884	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24885	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24886	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24887	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24888	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24889	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24890	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24891	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24892	MONITOR HP L1706 17 INCHES LCD	21/05/2008	4		8,297.79				7,797.79	500.00
24921	HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24922	HP DC7800 PC ULTRA MONITOR LCD 17 PULGA	26/05/2008	4		39,856.83				39,356.83	500.00
24923	HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24924	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24925	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24926	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24927	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24928	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24929	HP DC7800 PC ULTRA SLIM PC INCLUYE MONITOR LCD 17 PULS. HP1076 Y WORK CENTER GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24930	HP DC7800 PC PC MONITOR LCD 17 PULGADAS HP1076 Y WORK	26/05/2008	4		39,856.83				39,356.83	500.00
24931	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24932	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24933	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24934	HP DC7800 PC ULTRA SLIM DESKTOP PC	26/05/2008	4		39,856.83				39,356.83	500.00
24935	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24936	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24937	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076	26/05/2008	4		39,856.83				39,356.83	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24938	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24939	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24940	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24941	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24942	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24943	HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24944	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24945	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24946	HP DC7800 PC MONITOR LCD 17 PULGADAS HP1076 Y WORK	26/05/2008	4		39,856.83				39,356.83	500.00
24947	HP DC7800 PC ULTRA SLIM DESKTOP	26/05/2008	4		39,856.83				39,356.83	500.00
24948	HP DC7800 PC ULPC MONITOR LCD 17 PULGADAS HP1076	26/05/2008	4		39,856.83				39,356.83	500.00
24949	HP DC7800 PC ULTRA SLIM DESKTOP PC CON MONITOR LCD 17 PULG. HP1076 GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24950	800 PC ULTRA SLIM DESKTOP	26/05/2008	4		39,856.83				39,356.83	500.00
24951	HP DC7800 PC ULTRA SLIM DESKTOP PC CON MONITOR LCD 17 PULG. HP1076 GN783AA	26/05/2008	4		39,856.83				39,356.83	500.00
24952	HP DC7800	26/05/2008	4		39,856.83				39,356.83	500.00
24953	HP DC7800 PC ULTRA SLIM DESKTOP PC	26/05/2008	4		39,856.83				39,356.83	500.00
24954	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE M	26/05/2008	4		39,856.83				39,356.83	500.00
24955	HP DC7800 PC ULTRA SLIM DESKTOP PC	26/05/2008	4		39,856.83				39,356.83	500.00
24956	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	HP1076 Y WORK CENTER STAND GN783AA									
24957	HP DC7800 PC ULTRA SLIM DESKTOP PC	26/05/2008	4		39,856.83				39,356.83	500.00
24958	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24959	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24960	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24961	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA	26/05/2008	4		39,856.83				39,356.83	500.00
24962	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24963	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24964	HP1076 HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24965	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24966	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24967	HP1076 HP DC7800 PC ULTRA SLIM DESKTOP PC	26/05/2008	4		39,856.83				39,356.83	500.00
24968	HP DC7800 PC DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK	26/05/2008	4		39,856.83				39,356.83	500.00
24969	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
24970	HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP	26/05/2008	4		39,856.83				39,356.83	500.00
24971	HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS	26/05/2008	4		39,856.83				39,356.83	500.00
25000	HP1076 XEROX DOCUMATE 632 (SCANNERS)	23/06/2008	4		122,461.20				121,961.20	500.00
25019	MONITOR HP	30/05/2008	4		9,124.69				8,624.69	500.00
25066	PRINTER HP LASER	11/06/2008	4		8,260.36				7,760.36	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25067	PRINTER HP 5400 LASER	11/06/2008	4		8,260.36				7,760.36	500.00
25082	SCANNERS FUJITSU	16/06/2008	4		122,461.20				121,961.20	500.00
25088	SCANNER FUJITSU SCAN SNAP S300	04/07/2008	4		15,856.04				15,356.04	500.00
25090	SCANNER FUJITSU SCAN SNAP S300	18/06/2008	4		15,856.04				15,356.04	500.00
25096	EQUIPO LAN/WAN	23/06/2008	4		1,879,873.18				1,879,373.18	500.00
25633	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25634	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25635	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25636	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25637	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25638	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25640	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25643	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25644	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25645	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25646	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25647	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25648	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25649	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25650	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25651	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25652	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25653	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25654	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25655	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25656	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25658	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25661	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25664	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25666	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25667	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25671	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP	02/08/2008	4		24,381.45				23,881.45	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PHONE 7941, CCME									
25675	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25676	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25677	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25678	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25679	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25680	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25681	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25682	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25683	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25684	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25685	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25686	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25687	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25688	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25689	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25690	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25691	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25692	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25694	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25695	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25697	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25698	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25699	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25700	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25701	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25702	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25703	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25704	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25705	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP	02/08/2008	4		24,381.45				23,881.45	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PHONE 7941, CCME									
25706	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25707	CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME	02/08/2008	4		24,381.45				23,881.45	500.00
25708	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25709	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25710	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25711	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25712	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25715	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25716	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25717	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25718	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25719	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
2572	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
25720	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25721	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP	02/08/2008	4		27,756.87				27,256.87	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PHONE 7961									
25722	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25726	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25728	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25729	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25731	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25732	CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961	02/08/2008	4		27,756.87				27,256.87	500.00
25733	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25735	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25736	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25737	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25738	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25740	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25741	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00
25742	CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.	02/08/2008	4		33,840.45				33,340.45	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25803	HP COMPAQ 2710P NOTEBOOK HP VALUE NYLON CASE RR314AA	08/07/2008	4		93,170.39				92,670.39	500.00
25856	SW-CORE CISCO CATALYST 6509-10GE	16/07/2008	4		9,957,544.17	1,479,885.76			11,436,929.93	500.00
2596	IMPRESORA	15/05/2007	4		10,449.59				9,949.59	500.00
25989	HP LASERJET P2015 PRINTER	25/07/2008	4		11,869.49				11,369.49	500.00
26003	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA	29/07/2008	4		25,989.16				25,489.16	500.00
26004	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA	29/07/2008	4		25,989.16				25,489.16	500.00
26005	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS.	29/07/2008	4		25,989.16				25,489.16	500.00
26006	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS.	29/07/2008	4		25,989.16				25,489.16	500.00
26007	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R	29/07/2008	4		25,989.16				25,489.16	500.00
26008	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA	29/07/2008	4		25,989.16				25,489.16	500.00
26009	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA	29/07/2008	4		25,989.16				25,489.16	500.00
26010	HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA	29/07/2008	4		25,989.16				25,489.16	500.00
26011	HP DC5700 SFF E4500, 160 GB 1GB	29/07/2008	4		25,989.16				25,489.16	500.00
26012	HP DC5700 SFF E4500, 160 GB 1GB	29/07/2008	4		25,989.16				25,489.16	500.00
26032	EQUIPO LAN/WAN	30/07/2008	4		191,798.35	89,718.88			281,017.23	500.00
26104	IMPRESORA HP LASER JET M3035 MFP	13/08/2008	4		58,564.72				58,064.72	500.00
26174	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26175	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26176	PRINTER STAR TSP100 USB TERMICO	25/08/2008	4		9,274.20				8,774.20	500.00
26177	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26178	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26179	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26180	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26181	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26182	PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO	25/08/2008	4		9,274.20				8,774.20	500.00
26202	TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE	16/09/2008	4		15,207.60				14,707.60	500.00
26203	TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE	16/09/2008	4		15,207.60				14,707.60	500.00
26204	TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE	16/09/2008	4		15,207.60				14,707.60	500.00
2632	IMPRESORA HP COLOR LASERJET CP2025 HP CP2025	11/05/2007	4		10,449.59				9,949.59	500.00
26371	TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800- 722.	29/09/2008	4		200,571.55				200,071.55	500.00
26372	TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800- 722.	29/09/2008	4		200,571.55				200,071.55	500.00
26373	CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA.	29/09/2008	4		138,653.06				138,153.06	500.00
26374	CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA.	29/09/2008	4		138,653.06				138,153.06	500.00
26375	IMPRESORA FISCAL 4610-KC4 (INCLUYE PRINTER CABLE)	29/09/2008	4		68,336.16	5,065.13			72,901.29	500.00
26376	IMPRESORA FISCAL 4610-KS4 (INCLUYE PRINTER CABLE)	29/09/2008	4		65,840.39	5,065.13			70,405.52	500.00
26423	SERVIDOR DE ADMINISTRACION HP EVA 8100	04/09/2008	4		14,816,825.96	2,527,598.87			17,343,924.83	500.00
26424	SCANNER MARCA (FUJITSU SCANNER) MODELO IS200E	04/09/2008	4		62,899.98				62,399.98	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26425	SCANNER MARCA (FUJITSU SCANNER) MODELO IS200E	04/09/2008	4		62,899.98				62,399.98	500.00
26457	IMPRESORA HP LASERJET P2015DN	19/09/2008	4		17,762.69				17,262.69	500.00
26458	MODULO DE ACELERACION DE SSL PARA CONTENT SWITCH 11503	23/09/2008	4		972,600.84				972,100.84	500.00
26621	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26622	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26623	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26624	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26625	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26626	GPS MAGELLAN EXPLORIST 500LE	31/10/2008	4		14,500.00				14,000.00	500.00
26628	EQUIPO MULTIFUNCIONAL HP LASERJET M30227X MFP	31/10/2008	4		74,255.46				73,755.46	500.00
26629	IMPRESORA HP LASERJET 4014	03/11/2008	4		12,922.40				12,422.40	500.00
268	IMPRESORA	16/11/2006	4		26,992.63				26,492.63	500.00
26941	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA BASE SIN CIFR	10/02/2009	4		147,850.54				147,350.54	500.00
26942	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH	10/02/2009	4		147,850.54				147,350.54	500.00
26943	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH	10/02/2009	4		147,850.54				147,350.54	500.00
26944	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH	10/02/2009	4		147,850.54				147,350.54	500.00
26945	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH	10/02/2009	4		147,850.54				147,350.54	500.00
26946	ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH	10/02/2009	4		147,850.54				147,350.54	500.00
27010	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27011	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27012	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27013	HP CPMPAR DC5850 SFFX2 5400B 2.8	05/02/2009	4		25,093.75				24,593.75	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	GZ/160GB/2GB/WVB XP									
27014	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27015	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27016	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27017	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27018	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27019	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27020	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27021	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27022	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27023	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27024	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27025	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27026	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27027	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27028	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27029	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27030	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27031	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27032	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27033	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27034	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27035	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27036	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27037	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27038	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27039	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27040	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27041	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27042	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27043	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27044	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27045	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27046	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27047	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27048	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27049	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27050	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27051	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27052	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27053	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27054	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27055	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27056	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27057	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27058	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27059	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27060	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27061	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27062	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27063	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27064	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27065	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27066	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27067	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27068	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27069	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27070	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27071	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27072	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27073	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27074	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27075	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27076	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27077	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27078	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27079	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27080	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27081	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27082	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27083	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27084	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27085	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27086	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27087	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27088	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27089	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27090	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27091	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27092	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27093	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27094	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27095	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27096	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27097	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27098	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27099	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27100	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27101	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27102	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27103	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27104	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27105	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27106	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75				24,593.75	500.00
27107	HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP	05/02/2009	4		25,093.75	22,307.84			46,901.59	500.00
2722	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
27334	UPS SYMMETRA LX 16 KVA	20/02/2009	4		777,450.88				776,950.88	500.00
27335	UPS SYMMETRA RM 4 KVA	20/02/2009	4		304,688.37				304,188.37	500.00
2743	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
27459	IMPRESORAS HP COLOR LASERJET CP2025DN	04/03/2009	4		20,692.78	115.90			20,308.68	500.00
27460	IMPRESORAS HP COLOR LASERJET CP2025DN	04/03/2009	4		20,692.78				20,192.78	500.00
27461	IMPRESORAS HP COLOR LASERJET CP2025DN	04/03/2009	4		20,692.79				20,192.79	500.00
27462	IMPRESORAS HP COLOR LASERJET CP2025DN	04/03/2009	4		20,692.78				20,192.78	500.00
27463	IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT.	04/03/2009	4		61,074.10				60,574.10	500.00
27464	IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT.	04/03/2009	4		61,074.10	307.88			60,881.98	500.00
27465	IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT.	04/03/2009	4		61,074.09				60,574.09	500.00
27497	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27499	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27500	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27503	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27504	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27506	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27507	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27508	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27509	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27511	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27513	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27516	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27517	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27518	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27520	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27521	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27523	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27524	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27525	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27526	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27527	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27528	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
2753	COMPUTADORA	01/06/2004	4		25,000.00				24,500.00	500.00
27530	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27532	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27533	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27534	IMPRESORAS HP LASERJET M1522NF MFP	06/03/2009	4		12,263.81				11,763.81	500.00
27535	IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X	06/03/2009	4		61,074.08	256.55			60,830.63	500.00
2757	COMPUTADORA HP COMPAQ	01/06/2004	4		25,000.00				24,500.00	500.00
27601	UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS	28/02/2009	4		5,733,487.49				5,732,987.49	500.00
27602	UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS	28/02/2009	4		5,733,487.49				5,732,987.49	500.00
27603	UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS	28/02/2009	4		5,733,487.49				5,732,987.49	500.00
27604	SERVIDOR INFRASTRUXURE	28/02/2009	4		2,002,758.59				2,002,258.59	500.00
27605	APC INFRASTRUXURE CENTRAL	28/02/2009	4		227,287.85				226,787.85	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	STANDARD									
27606	APC INFRASTRUXURE CENTRAL STADARD	28/02/2009	4		250,348.09				249,848.09	500.00
27607	MONITORES PLASMA DE 45 PULGADACON SU BRACKET	28/02/2009	4		310,019.00				309,519.00	500.00
27608	MONITORES PLASMA DE 45 PULGADACON SU BRACKET	28/02/2009	4		310,019.00				309,519.00	500.00
27609	MONITORES PLASMA DE 45 PULGADACON SU BRACKET	28/02/2009	4		310,019.00				309,519.00	500.00
27610	RACK DE PISO	28/02/2009	4		424,005.17				423,505.17	500.00
27611	RACK DE PISO	28/02/2009	4		424,005.17				423,505.17	500.00
27612	RACK DE PISO	28/02/2009	4		424,005.17				423,505.17	500.00
27613	RACK DE PISO 84 PULGADAS PARA CABLEADO	28/02/2009	4		350,355.13	217,128.80			566,983.93	500.00
27614	RACK DE PISO 84 PULGADAS PARA CABLEADO	28/02/2009	4		924,714.45				924,214.45	500.00
27615	RACK DE PISO 84 PULGADAS PARA CABLEADO	28/02/2009	4		249,144.41	1,061,374.85			1,310,019.26	500.00
27616	MONITORES KVM 15 PULGADAS	28/02/2009	4		145,910.23				145,410.23	500.00
27617	MONITORES KVM 15 PULGADAS	28/02/2009	4		145,910.23				145,410.23	500.00
27618	MONITORES KVM 15 PULGADAS	28/02/2009	4		145,910.23				145,410.23	500.00
27619	MONITORES KVM 15 PULGADAS	28/02/2009	4		145,910.23				145,410.23	500.00
27620	MONITORES KVM 15 PULGADAS	28/02/2009	4		145,910.23				145,410.23	500.00
27642	CONTROL SEGURIDAD FISICA Y AMBIENTAL	28/02/2009	4		1,720,313.74				1,719,813.74	500.00
27643	SISTEMA AUTONOMOI DE ACCESO BIOMETRICO	28/02/2009	4		454,477.82				453,977.82	500.00
27644	INFRASTRUXURE ASSEMBLY SERVICE	28/02/2009	4		55,940.08				55,440.08	500.00
27645	FIBER CHANEL	28/02/2009	4		584,193.80				583,693.80	500.00
27646	SISTEMA DE ACCESO BIOMETRICO CON SENSOR	28/02/2009	4		292,967.15				292,467.15	500.00
27655	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29	3,910.97			39,801.26	500.00
27656	PCS ULTRA	11/03/2009	4		36,390.29				35,890.29	500.00
27657	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27658	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27660	PCS ULTRA SLIM + WORKCENTER PARA	11/03/2009	4		36,390.29				35,890.29	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ASAMBLEA GENERAL NO. 40 DEL CIAT									
27661	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27662	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27663	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27664	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27666	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27667	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27668	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27669	PCS ULTRA	11/03/2009	4		36,390.29				35,890.29	500.00
27670	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27671	PCS ULTRA	11/03/2009	4		36,390.29				35,890.29	500.00
27672	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27673	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27674	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27675	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27676	PCS ULTRA	11/03/2009	4		36,390.29				35,890.29	500.00
27677	PCS ULTRA	11/03/2009	4		36,390.29				35,890.29	500.00
27678	PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT	11/03/2009	4		36,390.29				35,890.29	500.00
27708	LASERJET 4345X MFP	13/03/2009	4		94,190.92				93,690.92	500.00
27709	LASERJET 4345X MFP	13/03/2009	4		94,190.92				93,690.92	500.00
27710	HP LASERJET 4014N	13/03/2009	4		40,336.89				39,836.89	500.00
27711	HP LASERJET 4014N	13/03/2009	4		40,336.89				39,836.89	500.00
27713	HP LASERJET 4014N	13/03/2009	4		40,336.89		6,960.00		32,876.89	500.00
27714	LASERJET M3027X MFP	13/03/2009	4		67,761.88				67,261.88	500.00
27715	LASERJET M3027X MFP	13/03/2009	4		67,761.88				67,261.88	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27717	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27719	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27721	IMPRESORAS HP 4014	13/03/2009	4		13,047.15				12,547.15	500.00
27722	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27723	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27724	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27725	IMPRESORAS MATRICIALES EPSON FX-890	13/03/2009	4		13,047.15				12,547.15	500.00
27734	LECTOR DE CODIGO	19/03/2009	4		22,852.00				22,352.00	500.00
2797	COMPUTADORA HP	01/06/2004	4		25,000.00				24,500.00	500.00
27975	SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS)	27/03/2009	4		14,790.29				14,290.29	500.00
27976	SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS)	27/03/2009	4		14,790.29				14,290.29	500.00
27977	SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS)	27/03/2009	4		14,790.29				14,290.29	500.00
27978	SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS)	27/03/2009	4		14,790.29				14,290.29	500.00
27979	SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS)	27/03/2009	4		14,790.29				14,290.29	500.00
2798	COMPUTADORA HP	01/06/2004	4		25,000.00				24,500.00	500.00
27980	IMPRESORA DE VOUCHER MODELO TS P100	27/03/2009	4		17,400.00				16,900.00	500.00
27990	IMPRESORAS HP LASERJET M1522NF MFP	30/03/2009	4		13,413.95				12,913.95	500.00
27991	IMPRESORAS HP LASERJET M1522NF MFP	30/03/2009	4		13,413.95				12,913.95	500.00
27992	IMPRESORAS HP LASERJET M1522NF MFP	30/03/2009	4		13,413.95				12,913.95	500.00
27993	IMPRESORAS HP LASERJET M1522NF MFP	30/03/2009	4		13,413.95				12,913.95	500.00
27996	PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS)	31/03/2009	4		37,416.96				36,916.96	500.00
27997	PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS)	31/03/2009	4		37,416.96				36,916.96	500.00
27998	IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT.	31/03/2009	4		61,279.33				60,779.33	500.00
28046	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.09				8,792.09	500.00
28048	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28049	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28050	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28051	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28052	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28053	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28054	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28055	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28056	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28057	APC BACK-UPS RS 1500VA (BR1500)	07/04/2009	4		9,292.16				8,792.16	500.00
28058	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45	25,714.78		488.22	146,436.73	9,764.50
28059	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45	23,423.00		488.22	144,144.95	9,764.50
28060	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45				129,986.45	500.00
28061	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45				129,986.45	500.00
28062	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45				129,986.45	500.00
28063	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45				129,986.45	500.00
28064	IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X .	07/04/2009	4		130,486.45				129,986.45	500.00
28065	IMPRESORA MULTIFUNCIONAL HP COLOR LASERJET CM2320NF (FAX, IMPRESORA, COPIADORA, SCANNERS)	07/04/2009	4		36,927.00				36,427.00	500.00
28118	SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH	16/04/2009	4		9,353.34				8,853.34	500.00
28132	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46	13,985.74		226.21	49,670.90	4,524.30
28133	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28134	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28135	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28136	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28137	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28138	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28141	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28142	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28143	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28144	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28145	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28146	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
28147	IMPRESORAS HP LASERJET P4014	22/04/2009	4		40,209.46				39,709.46	500.00
2816	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
28253	SCANNER FUJITSU FI-6230	30/04/2009	4		60,759.91				60,259.91	500.00
28263	SCANNER FUJITSU FI-6230	05/05/2009	4		60,759.91				60,259.91	500.00
28270	RACK	30/04/2009	4		43,270.32				42,770.32	500.00
28323	PARA OGC DE SANTIAGO: CISCO2821-SRST/K9 INCLUYENDO S28NRSK9-12415XZ	13/05/2009	4		624,980.55		51,801.07		572,679.48	500.00
28324	WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC	13/05/2009	4		210,323.27				209,823.27	500.00
28325	WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC	13/05/2009	4		210,323.27				209,823.27	500.00
28326	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28327	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28328	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28329	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28330	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28331	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28332	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28333	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28334	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28335	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28336	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28337	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28338	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28339	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28340	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28341	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28342	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28343	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28344	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28345	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28346	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28347	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28348	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28349	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28350	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28351	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28352	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28353	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28354	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28355	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28356	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28357	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28358	TELEFONO CISCO CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28359	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28360	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28361	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28362	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28363	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28364	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28365	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28366	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28367	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28368	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28369	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28370	CP-7965G	13/05/2009	4		23,646.99				23,146.99	500.00
28371	PARA LA OFICINA REGIONAL DE FISCALIZACION: CISCO2821-SRST/K9 INCLUYE S28NRSPSK9-12415XZ	13/05/2009	4		692,410.80				691,910.80	500.00
28372	WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC	13/05/2009	4		132,505.80				132,005.80	500.00
28373	WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC	13/05/2009	4		132,505.80				132,005.80	500.00
28374	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28375	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28376	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28377	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28378	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28379	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28380	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28381	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28382	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28383	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28384	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28385	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28386	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28387	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28388	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28389	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28390	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28391	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28392	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28393	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28394	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28395	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28396	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28397	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28398	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28399	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28400	CP-7945G	13/05/2009	4		9,420.37				8,920.37	500.00
28401	CP-7965G	13/05/2009	4		12,014.29				11,514.29	500.00
28402	CP-7965G	13/05/2009	4		23,646.99				23,146.99	500.00
28403	ROUTERS CISCO 2811.	13/05/2009	4		152,258.14				151,758.14	500.00
28404	ROUTERS CISCO 2811.	13/05/2009	4		152,258.14				151,758.14	500.00
28405	ROUTERS CISCO 2811.	13/05/2009	4		152,258.15				151,758.15	500.00
28406	ROUTERS CISCO 2811.	13/05/2009	4		152,258.14				151,758.14	500.00
286	IMPRESORA	23/01/2007	4		13,026.23				12,526.23	500.00
2878	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
2882	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
28826	IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT	26/05/2009	4		15,485.52				14,985.52	500.00
28827	IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT	26/05/2009	4		15,485.52				14,985.52	500.00
28828	IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT	26/05/2009	4		15,485.52				14,985.52	500.00
28829	IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT	26/05/2009	4		15,485.52				14,985.52	500.00
28831	IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT	26/05/2009	4		15,485.52				14,985.52	500.00
28856	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28857	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28858	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28860	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28861	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28862	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28863	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28864	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28865	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28866	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28867	HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4"	29/05/2009	4		60,893.61				60,393.61	500.00
28951	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28953	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28954	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28955	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28956	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28958	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28960	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28961	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28962	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28963	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28964	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28966	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201)	19/06/2009	4		14,969.55				14,469.55	500.00
28967	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PUSH/PULL TRACTOR UNIT (C800201)									
28969	IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28972	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28973	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28974	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28977	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28978	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28980	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28981	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28982	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE	19/06/2009	4		14,969.55				14,469.55	500.00
28987	PUSH/PULL TRACTOR UNIT (C800201) IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28988	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28989	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28991	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28993	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28994	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28995	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28996	IMPRESORA HP LASERJET MULTIFUNCIONAL 500 TRAY	23/06/2009	4		72,077.74				71,577.74	500.00
28997	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
28998	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29000	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29001	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29002	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29003	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29004	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29005	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29006	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29007	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29008	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29009	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29010	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29011	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29012	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
29013	IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP	23/06/2009	4		72,077.74				71,577.74	500.00
2904	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
29101	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29102	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29103	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29104	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29105	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29106	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29107	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29108	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29109	HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29110	MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV	22/07/2009	4		33,417.04				32,917.04	500.00
29257	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29258	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29259	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29260	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29261	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29262	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29263	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29264	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29265	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29266	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29267	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29268	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29269	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29270	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29271	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29272	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29273	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29274	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29275	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29276	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29277	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29278	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29279	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29280	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29281	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29282	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29283	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29284	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29285	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29286	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29287	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29288	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29289	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29290	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29291	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29292	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29293	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29294	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29295	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29296	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29297	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29298	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29299	COMPUTADORA HP CON MONITOR	31/07/2009	4		93,890.17				93,390.17	500.00
29397	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29398	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29399	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29400	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29401	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29402	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29403	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29404	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29405	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29406	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29407	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29408	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29409	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29410	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29411	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29412	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29413	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29414	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29415	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29416	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29417	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29418	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29419	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29420	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29421	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29422	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29423	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29424	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29425	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29426	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29427	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29428	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29429	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29430	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29431	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29432	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29433	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29434	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29435	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29436	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29437	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29438	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29439	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29440	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29441	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29442	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29443	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29444	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29445	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29446	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29447	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29448	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29449	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29450	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29451	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29452	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29453	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29454	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29455	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29456	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29457	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29458	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29459	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29460	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29461	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29462	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29463	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29464	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29465	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29466	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29467	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29468	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29469	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29470	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29471	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29472	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29473	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29474	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29475	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29476	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29477	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29478	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29479	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29480	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29481	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29482	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29483	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29484	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29485	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29486	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29487	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29488	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29489	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29490	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29491	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29492	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29493	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29494	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29495	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29496	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29497	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29498	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29499	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29500	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29501	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29502	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29503	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29504	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29505	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29506	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29507	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29508	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29509	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29510	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29511	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29512	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29513	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29514	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29515	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29516	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29517	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29518	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29519	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29520	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29521	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29522	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29523	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29524	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29525	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29526	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29527	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29528	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29529	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29530	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29531	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29532	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29533	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29534	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29535	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29536	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29537	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29538	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29539	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29540	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29541	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29542	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29543	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29544	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29545	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29546	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29547	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29548	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29549	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29550	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29551	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29552	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29553	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29554	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29555	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29556	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29557	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29558	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29559	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29560	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29561	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29562	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29563	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29565	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29566	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29567	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29568	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29569	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29570	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29571	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29572	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29573	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29574	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29575	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29576	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29577	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29578	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29579	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29580	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29581	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29582	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29583	PC SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29584	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29585	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29586	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29587	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29588	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29589	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29590	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29591	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29592	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29593	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29594	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29595	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29596	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29597	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29598	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29599	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29600	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29601	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29602	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29603	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29604	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29605	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29606	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29607	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29608	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29609	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29610	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29611	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29612	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29613	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29614	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29615	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29616	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29617	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29618	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29619	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29620	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29621	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29622	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29623	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29624	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29625	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29626	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29627	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29628	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29629	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29630	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29631	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29632	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29633	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29634	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29635	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29636	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29637	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29638	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29639	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29640	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29641	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29642	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29643	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29644	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29645	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29646	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29647	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29648	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29649	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29650	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29651	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29652	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29653	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29654	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29655	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29656	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29657	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29658	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29659	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29660	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29661	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29662	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29663	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29664	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29665	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29666	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29667	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29668	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29669	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29670	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29671	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29672	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29673	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29674	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29675	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29676	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29677	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29678	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29679	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29680	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29681	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29682	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29683	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29684	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29685	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29686	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29687	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29688	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29689	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29690	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29691	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29692	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29693	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29694	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29695	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29696	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29697	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29698	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29699	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29700	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29701	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29702	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29703	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29704	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29705	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29706	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29707	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29708	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29709	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29710	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29711	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29713	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29714	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29715	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29716	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29717	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29718	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29719	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29720	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29721	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29722	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29723	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29724	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29725	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29726	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29727	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29728	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29729	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29730	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29731	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29732	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29733	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29734	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29735	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29736	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29737	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29738	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29739	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29740	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29741	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29742	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29743	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29744	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29745	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29746	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29747	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29748	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29749	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29750	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29751	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29752	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29753	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29754	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29755	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29756	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29757	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29758	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29759	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29760	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29761	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29762	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29763	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29764	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29765	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29766	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29767	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29768	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29769	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29770	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29771	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29772	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29773	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29774	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29775	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29776	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29777	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29778	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29779	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29780	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29781	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29782	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29783	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29784	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29785	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29786	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29787	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29788	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29789	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29790	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29791	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29792	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29793	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29794	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29795	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
29796	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	28/08/2009	4		23,585.56				23,085.56	500.00
2980	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
29813	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29814	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29815	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29816	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29817	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29818	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29819	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29820	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29821	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29827	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29828	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29829	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29831	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29832	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29833	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29834	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29835	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29836	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29837	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29838	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29839	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29840	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29841	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29842	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29843	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29844	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29845	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29846	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29847	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29848	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29849	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29850	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29851	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29852	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29853	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29854	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29855	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29856	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29857	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29858	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.23				23,085.23	500.00
29859	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29860	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29861	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29862	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29863	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29864	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29865	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29866	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29867	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29868	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29869	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29870	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29871	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29872	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29873	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29874	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29875	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29876	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29877	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29878	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29879	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29880	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29881	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29882	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29883	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,883.00				23,383.00	500.00
29884	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29885	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29886	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29887	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29888	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29889	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29890	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29891	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29892	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29893	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29894	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29895	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29896	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29897	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29898	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29899	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29900	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29901	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29902	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29903	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29904	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29905	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29906	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29907	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29908	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29909	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29910	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29911	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29912	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29913	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29914	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29915	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29916	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29917	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29918	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29919	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29920	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29921	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29922	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29923	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29924	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29925	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29926	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29927	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29928	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29929	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29930	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29931	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29932	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29933	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29934	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29935	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29936	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29937	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29938	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2994	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
29940	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29941	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29942	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29943	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29944	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29945	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29946	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29947	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29948	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29949	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29951	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29952	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29953	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29954	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29956	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29957	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29958	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29959	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29960	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29961	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29962	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29963	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29964	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29965	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29966	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29967	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29968	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29969	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29970	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29971	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29972	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29974	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29975	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29976	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29977	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29978	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29979	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29980	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29981	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29982	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29983	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29984	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29985	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29986	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29988	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PROHP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29989	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29990	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29991	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29992	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29993	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29994	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29995	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29996	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29997	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29998	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
29999	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30000	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30001	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30002	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30003	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30004	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30005	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30006	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30007	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30008	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30009	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30010	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30011	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30012	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30013	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30014	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30015	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30016	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30017	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30018	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30019	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30022	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30023	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30024	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30025	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30026	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30027	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30028	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30029	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
3003	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
30030	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30031	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30032	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30033	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30034	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30035	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30036	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30037	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30038	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30039	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30040	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30041	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30042	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30043	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30044	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30045	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30046	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30047	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30048	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30049	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30050	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30051	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30052	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30053	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30054	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30055	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30056	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30057	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30058	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30059	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30060	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30061	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30062	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30063	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30064	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO+	31/08/2009	4		23,585.56				23,085.56	500.00
30065	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30066	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30067	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30068	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30069	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30070	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30071	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30072	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30074	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30075	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30076	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30077	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30078	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30079	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30080	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30081	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30082	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30083	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30084	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30085	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30086	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30087	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30088	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30089	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30090	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30091	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30092	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30093	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30094	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30095	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30096	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30097	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30098	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30099	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30100	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30101	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30102	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30103	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30104	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30105	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30106	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30107	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30108	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30109	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30110	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30111	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30112	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30113	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30114	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30115	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30116	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30117	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30118	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30119	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3012	COMPUTADORA HP XW4200	30/06/2002	4		25,000.00				24,500.00	500.00
30120	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30121	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30122	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30123	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30124	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30125	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30126	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30127	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30128	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30129	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30130	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30131	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30132	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30133	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30139	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30140	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30142	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30143	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30144	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30147	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30148	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30149	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30150	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30151	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30152	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30153	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30154	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30155	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30156	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30157	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30158	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30161	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30162	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30164	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30165	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30166	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30167	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30168	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30169	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30170	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30171	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30172	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30173	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30174	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30175	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30176	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30177	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30178	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30179	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30180	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30181	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30182	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30183	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30184	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30185	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30186	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30187	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30188	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30189	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30190	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30191	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30192	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30193	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30194	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30195	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30196	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30197	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30198	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30199	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30200	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30201	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30202	HP DC5850 SFF ATHLON X2 5400B/2	31/08/2009	4		23,585.56				23,085.56	500.00
30203	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30204	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30205	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30206	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30207	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30208	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30209	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30210	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30211	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30212	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30213	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30214	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30215	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30216	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30217	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30218	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30219	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30220	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30221	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30222	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30224	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30225	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30226	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30227	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30228	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30229	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30230	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30231	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30232	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30233	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30234	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30235	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30236	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30237	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30238	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30239	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30240	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30241	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30242	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO+	31/08/2009	4		23,585.56				23,085.56	500.00
30243	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30244	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30245	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30246	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30247	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30248	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30249	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30250	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30251	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30252	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30253	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30254	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30255	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30256	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30257	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30258	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30259	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30260	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30261	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30262	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30263	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30264	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30265	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30266	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30267	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30268	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30269	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30270	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30271	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30272	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30273	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30274	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30275	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30276	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30277	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30278	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30279	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30280	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30281	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30282	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30283	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30284	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30285	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30286	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30287	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30288	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30289	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30290	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30291	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30292	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30293	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30294	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30295	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,512.09				23,012.09	500.00
30296	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,512.09				23,012.09	500.00
30297	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,512.09				23,012.09	500.00
30298	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,512.09				23,012.09	500.00
30299	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30300	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30301	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30302	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30304	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30305	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30306	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30307	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30308	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30309	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30310	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30311	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30312	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30314	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
30315	HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO	31/08/2009	4		23,585.56				23,085.56	500.00
3093	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
30979	SCANNER FUJITSU F16230	18/11/2009	4		59,724.06				59,224.06	500.00
31006	X-0266	27/11/2009	4		171,661.94				171,161.94	500.00
31007	X-0266	27/11/2009	4		171,661.94				171,161.94	500.00
31008	AX-0247-004	27/11/2009	4		65,188.58				64,688.58	500.00
31009	AX-0247-004	27/11/2009	4		65,188.58				64,688.58	500.00
31010	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31011	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31012	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31013	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31014	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31015	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31016	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31017	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31018	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31019	AX-0278	27/11/2009	4		38,063.14				37,563.14	500.00
31020	AX-0284	27/11/2009	4		28,636.84				28,136.84	500.00
31021	AX-0243	27/11/2009	4		75,648.98				75,148.98	500.00
314	IMPRESORA OKI	23/01/2007	4		13,026.23				12,526.23	500.00
31424	IMPRESORA MULTIFUNCIONAL HP LASERJET M4345X MFP (CB426A).	31/12/2009	4		154,443.49				153,943.49	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31437	HP BLC7000 1HP 2PSU 4 FAN FULL ICE KIT+SERVICIOS DE SOPORTE 3 AÑOS 24X7(UE479E)+SERVICIOS DE INSTALACION(UE603E)+(UE602E)+SERVICI OS DE IMPLEMENTACION(HA115A1)	07/01/2010	4		1,108,060.13				1,107,560.13	500.00
31438	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31439	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31440	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31441	C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31442	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31443	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31444	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54	42,154.12			341,103.66	500.00
31445	HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31446	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31447	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31448	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54	69,806.60			368,756.14	500.00
31449	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31450	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31451	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31452	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31453	HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)	07/01/2010	4		299,449.54				298,949.54	500.00
31454	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS	07/01/2010	4		323,234.98	69,806.60			392,541.58	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	SOPORTE(UK066E)									
31455	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E)	07/01/2010	4		323,234.98				322,734.98	500.00
31456	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E)	07/01/2010	4		323,234.98				322,734.98	500.00
31457	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E)	07/01/2010	4		323,234.98				322,734.98	500.00
31458	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E)	07/01/2010	4		323,234.98	20,200.70			342,935.68	500.00
31459	HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E)	07/01/2010	4		323,234.98				322,734.98	500.00
31460	HP 8/40 BASE 24-PORTS ENABLED SAN SWITCH(AM869A)+SERVICIOS DE SOPORTE(HA110A3)+SERVICIOS DE INSTALACION(HA113A1)	07/01/2010	4		1,050,599.79	379,307.52			1,429,407.31	500.00
31461	HP 8/40 BASE 24-PORTS ENABLED SAN SWITCH(AM869A)+SERVICIOS DE SOPORTE(HA110A3)+SERVICIOS DE INSTALACION(HA113A1)	07/01/2010	4		1,050,599.79	379,307.53			1,429,407.32	500.00
3169	IMPRESORA	22/08/2007	4		131,464.20				130,964.20	500.00
31712	MONITOR PLASMA DE 42" MARCA PANASONIC, MOD. TH-42PH11UK	29/01/2010	4		92,623.83				92,123.83	500.00
31715	SERVIDOR HP DL380 G6: X5550 A 2.66 GHZ (SOFTWARE DE MONITOREO WEB)	02/02/2010	4		227,155.48				226,655.48	500.00
31741	WORKSTATION ES LA ESTACION DE TRABAJO DE MONITOREO DE SEGURIDAD.	02/02/2010	4		94,472.30				93,972.30	500.00
31742	SERVIDOR PARA SOFTWARE DE	02/02/2010	4		94,262.68				93,762.68	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ADMINISTRACION DE VIDEO									
31743	MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD	02/02/2010	4		11,880.62				11,380.62	500.00
31744	MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD	02/02/2010	4		11,880.62				11,380.62	500.00
31779	JOYSTICK WV-CU650 (TECLADO)	29/01/2010	4		49,343.53				48,843.53	500.00
3179	COMPUTADORA	23/02/2007	4		29,970.85				29,470.85	500.00
31847	MODELO HP XW6600 WORKSTATION, HP PART NUMBER RV725AV	10/02/2010	4		91,682.24				91,182.24	500.00
31848	MODELO HP XW6600 WORKSTATION, HP PART NUMBER RV725AV	10/02/2010	4		91,682.23				91,182.23	500.00
3187	COMPUTADORA	01/05/2003	4		25,000.00				24,500.00	500.00
31934	TOPAZ	12/02/2010	4		15,058.72				14,558.72	500.00
31935	TOPAZ	12/02/2010	4		15,058.72				14,558.72	500.00
31936	TOPAZ	12/02/2010	4		15,058.73				14,558.73	500.00
31941	IMPRESORA HP COLOR LASERJET CP2025DN	22/02/2010	4		19,010.00				18,510.00	500.00
32006	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.87				8,524.87	500.00
32007	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.87				8,524.87	500.00
32008	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.87				8,524.87	500.00
32009	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32010	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32011	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32012	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32013	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32014	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32015	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32016	IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097	04/03/2010	4		9,024.88				8,524.88	500.00
32021	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24	26/02/2010	4		323,844.70				323,344.70	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32022	SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32023	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32024	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32025	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32026	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32027	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL)	26/02/2010	4		323,844.70				323,344.70	500.00
32028	EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP	26/02/2010	4		323,844.70				323,344.70	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32029	INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP	26/02/2010	4		323,844.70				323,344.70	500.00
32030	INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP	26/02/2010	4		323,844.70				323,344.70	500.00
32031	INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP	26/02/2010	4		323,844.70				323,344.70	500.00
32032	INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP	26/02/2010	4		323,844.70				323,344.70	500.00
32033	INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A)	26/02/2010	4		669,266.10				668,766.10	500.00
32034	EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A)	26/02/2010	4		669,266.10				668,766.10	500.00
32035	EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A)	26/02/2010	4		669,266.10				668,766.10	500.00
32036	EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A)	26/02/2010	4		669,266.10				668,766.10	500.00
32037	EQUIPO HP MSL E1200-320 4GB L/F CONTROLLER(AD577A)+HP 15M MULTIMODE OM2 LC/LC FC CABLE(221692- B23)+(4)FOR HP INTERNAL ENTITLEMENT PURPOSES(HA110A3 699)+ HP	26/02/2010	4		521,316.48				520,816.48	500.00
32038	INSTALLATION SERVICE(HA113A1)+ (5) ADD ON DRIVES AND CARDS INSTALAAION(HA113A1 5DU) EQUIPO O SOFTWARE HP CONT ACCESS EVA6K SER UNLIMITED LTU(T5360A)+(16	26/02/2010	4		1,955,450.60				1,954,950.60	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32039	UDS) HP 4GB SW SINGLE PACK SFP TRANSCEIVER(A7446B)+OVSOM, BC, CA AND SP BAND 8CM SUPPORT(HA107A3 8CM) HP CONT ACCESS EVA8K SER UNLIMITED LTU(T5363A)+(16 UNIDADES)HP 15M MULTIMODE OM2 LC/LC FC CABLE(221692- B23)+OVSOM, BC, CA AND SP BAND 8CN SUPPORT(HA107A3 8CN)	26/02/2010	4		2,195,611.55				2,195,111.55	500.00
32040	HP STORAGEWORKS ESTA EN CODETEL MP ROUTER PERF EXTEN LTU(T4425A)+HP B SERIES FCIP MPR LTU SUPPORT(HA110A3 86V)+HP 3Y 34X7 SW SUPPORT+HP 3Y SUPPORT PLUS 24 SVC	26/02/2010	4		943,628.40				943,128.40	500.00
32041	HP STORAGEWORKS MP ROUTER PERF EXTEN LTU(T4425A)+HP B SERIES FCIP MPR LTU SUPPORT(HA110A3 86V)+HP 3Y 34X7 SW SUPPORT+HP 3Y SUPPORT PLUS 24 SVC	26/02/2010	4		943,628.40				943,128.40	500.00
3213	UPS POWER 9155, POWER RATING 15 KVA	13/02/2006	4		328,151.00				327,651.00	500.00
32234	IMPRESORA HP COLOR LASERJET CP2025DN.	11/03/2010	4		20,783.94				20,283.94	500.00
32235	EQUIPO HP MSL6030 1 LTO-4 ULTRIUM 1840FC LIB(AJ030A)+ HP (LIBRERO)	26/02/2010	4		1,735,969.84				1,735,469.84	500.00
32238	SERVIDOR CONTRALADOR IBM X3200 M2, INTEL PENTIUM DUAL CORE E5300, 2.6 GHZ/800 MHZ, O/BAY 3.5IN SS SATA, HALF HIGH SATA DVD-ROM, NON REDUNDANT PSW, TOWER, NUMERO DE PARTE 4367BDU	17/03/2010	4		139,608.22	798,618.36			937,726.58	500.00
32330	SIGNATURE PAD(TOPAZ)	29/03/2010	4		8,935.47				8,435.47	500.00
32331	SIGNATURE PAD(TOPAZ)	29/03/2010	4		8,935.47				8,435.47	500.00
32332	SIGNATURE PAD(TOPAZ)	29/03/2010	4		8,935.48				8,435.48	500.00
32388	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32389	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32390	HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32391	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32392	10 HP COMPAQ 6730B NOTEBOOK PC + 10	08/04/2010	4		49,696.35				49,196.35	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	HP VALUE NYLON CASE									
32393	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32394	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32395	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32396	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32397	10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE	08/04/2010	4		49,696.35				49,196.35	500.00
32399	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32400	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEE	14/04/2010	4		57,206.30				56,706.30	500.00
32401	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32402	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32403	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32406	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32409	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32410	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32412	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32413	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32414	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32415	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32416	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32417	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32418	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32419	SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555	14/04/2010	4		57,206.30				56,706.30	500.00
32420	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32421	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32422	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32423	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32424	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32425	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32426	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32427	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32428	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32429	IMPRESORAS LASERJET M3027X MFP (CC479A)	14/04/2010	4		80,623.77				80,123.77	500.00
32430	IMPRESORAS LASERJET P4014N (CB507A)	14/04/2010	4		45,405.58				44,905.58	500.00
32431	IMPRESORAS LASERJET P4014N (CB507A)	14/04/2010	4		45,405.58				44,905.58	500.00
32432	IMPRESORAS LASERJET P4014N (CB507A)	14/04/2010	4		45,405.58				44,905.58	500.00
32433	IMPRESORAS LASERJET P4014N (CB507A)	14/04/2010	4		45,405.58				44,905.58	500.00
32434	IMPRESORAS LASERJET P4014N (CB507A)	14/04/2010	4		45,405.59				44,905.59	500.00
326	ROUTER	19/09/2006	4		7,599.69				7,099.69	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32959	UPS PARA LOS PISOS 1 Y 2 QUE INCLUYE: (SYS80K80F) SEGUN DESCRIPCION EN OFERTA Y PLIEGO+GSBP-MISC PDU QSBP- MISC-QCB59135-132+ 2 UDS DE WADVULTRA-PX-31+ WASSEMUPS-PX- 31(INSTALACION)+WASSEMEXBAT-PX- 33(INSTALACION)	22/04/2010	4		3,037,425.52				3,036,925.52	500.00
32960	UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS+SYBT4+QSBP-MISC PUB QCB59135-132+ 4 UNIDADES DE WADVULTRA-PX-31+ WASSEMUPS-PX- 31(INSTALACION)+WASSEMEXBAT-PX- 33(INSTALACION)	22/04/2010	4		2,916,229.25				2,915,729.25	500.00
32961	UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS	22/04/2010	4		2,916,229.25				2,915,729.25	500.00
33043	CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX-7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIZ NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL	28/04/2010	4		1,870,026.40				1,869,526.40	500.00
33044	CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX-7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIZ NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO	28/04/2010	4		1,870,026.40				1,869,526.40	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33107	AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33108	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.65				15,168.65	500.00
33109	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33110	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33111	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33112	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33113	IMPRESORAS MATRICIALES EPSON FX-890	28/04/2010	4		15,668.64				15,168.64	500.00
33115	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33116	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33117	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33119	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33120	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33121	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33122	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33124	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER	28/04/2010	4		15,668.64				15,168.64	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	C11C524001									
33125	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33126	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33127	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33128	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33129	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33130	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33131	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33132	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33133	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33134	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33135	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33137	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33138	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33139	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33140	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER	28/04/2010	4		15,668.64				15,168.64	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	C11C524001									
33141	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33142	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33143	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33145	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33146	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33147	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33149	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33150	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33151	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33152	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33153	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33154	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33156	IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001	28/04/2010	4		15,668.64				15,168.64	500.00
33783	EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE	11/06/2010	4		57,754.66				57,254.66	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	INSTALACION INCLUIDO.									
33784	EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO.	11/06/2010	4		57,754.66				57,254.66	500.00
33785	EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO.	11/06/2010	4		57,754.66				57,254.66	500.00
33819	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33820	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33821	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33822	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33823	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33824	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33825	12 SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33826	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33827	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33828	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33829	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33830	SCANNERS FUJITSU FI-6770A	24/06/2010	4		249,742.09				249,242.09	500.00
33831	PLOTTER HP DESINGJET T1200- 44 PART NUMBER CH538A.	24/06/2010	4		226,841.26				226,341.26	500.00
33983	APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES	29/06/2010	4		254,222.45				253,722.45	500.00
33984	APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES ANEXOS SEGUN COTIZACION:	29/06/2010	4		254,222.45				253,722.45	500.00
33985	APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT	29/06/2010	4		665,979.45				665,479.45	500.00
33986	APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT MAS COMPONENTES	29/06/2010	4		665,979.45				665,479.45	500.00
3407	COMPUTADORA	01/11/2005	4		25,000.00				24,500.00	500.00
34094	SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6)	14/07/2010	4		23,542.20	3,248.00			26,290.20	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34095	SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6)	14/07/2010	4		23,542.20	3,248.00			26,290.20	500.00
34096	MICROFONO 18" CUELLO DE GANSO C/BASE (MX418DC)	14/07/2010	4		13,899.99				13,399.99	500.00
34097	SISTEMA INALAMBRICO SHURE (PGX24SM58-L5)	14/07/2010	4		21,402.00	3,248.00			24,150.00	500.00
34098	SISTEMA INALAMBRICO SHURE (PGX24SM58-L5)	14/07/2010	4		21,402.00	3,248.00			24,150.00	500.00
3412	COMPUTADORA	01/11/2005	4		25,000.00				24,500.00	500.00
3418	COMPUTADORA	01/11/2005	4		25,000.00				24,500.00	500.00
34193	LICENCIAS CS5 ADOBE DESIGN PREMIUM	03/08/2010	4		84,101.32				83,601.32	500.00
34194	LICENCIAS CS5 ADOBE DESIGN PREMIUM	03/08/2010	4		84,101.31				83,601.31	500.00
34195	LICENCIAS CS5 ADOBE DESIGN PREMIUM	03/08/2010	4		84,101.31				83,601.31	500.00
34196	LICENCIAS CS5 ADOBE DESIGN PREMIUM	03/08/2010	4		84,101.32				83,601.32	500.00
34197	LICENCIAS ADOBE CAPTIVATE (V.4)	03/08/2010	4		35,369.51				34,869.51	500.00
34198	LICENCIAS ADOBE CAPTIVATE (V.4)	03/08/2010	4		35,369.51				34,869.51	500.00
34199	LICENCIAS ADOBE CAPTIVATE (V.4)	03/08/2010	4		35,369.51				34,869.51	500.00
34200	LICENCIAS ADOBE CAPTIVATE (V.4)	03/08/2010	4		35,369.51				34,869.51	500.00
3441	COMPUTADORA	01/11/2005	4		25,000.00				24,500.00	500.00
34465	IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941	09/09/2010	4		14,398.52				13,898.52	500.00
34466	IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941	09/09/2010	4		14,398.53				13,898.53	500.00
34467	IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941	09/09/2010	4		14,398.53				13,898.53	500.00
3450	Q-FLOW-178-06	13/11/2006	4		768,566.23				768,066.23	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34628	SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R-E). INCLUYE SMARTNET POR 3 AÑOS E INCLUYE PARTES SEGUN COTIZACION NO. 679119	17/09/2010	4		3,316,629.40				3,316,129.40	500.00
34629	SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R- SMARTNET 679119	17/09/2010	4		3,316,629.40				3,316,129.40	500.00
34630	CONTROLADOR DE RED INALAMBRICA-WLAN(AIR-WLC4402-25-K9)	17/09/2010	4		607,142.96				606,642.96	500.00
34631	PUNTOS DE ACCESO LIGHTWEIGHT (AIR-LAP1142N-A-K9) NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34632	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34633	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34634	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)	17/09/2010	4		55,700.01				55,200.01	500.00
34635	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34636	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34637	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34638	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34639	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34640	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34641	PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119	17/09/2010	4		55,700.01				55,200.01	500.00
34642	PUNTOS DE ACCESO SMARTNET POR 3 AÑOS Y	17/09/2010	4		55,700.01				55,200.01	500.00
34643	SWITCHES DE ACCESO DE 48 PUERTOS POR 3 AÑOS	17/09/2010	4		329,190.01				328,690.01	500.00
34644	SWITCHES DE ACCESO DE 24 PUERTOS - 24PS-S) POR 3 AÑOS	17/09/2010	4		201,308.23				200,808.23	500.00
34645	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119	17/09/2010	4		201,308.23				200,808.23	500.00
34646	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119	17/09/2010	4		201,308.23				200,808.23	500.00
34648	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119	17/09/2010	4		201,308.23				200,808.23	500.00
34649	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119	17/09/2010	4		201,308.23				200,808.23	500.00
34650	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119	17/09/2010	4		201,308.23				200,808.23	500.00
34651	SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS	17/09/2010	4		201,308.23				200,808.23	500.00
34652	ROUTERS CISCO 2811	17/09/2010	4		138,388.69				137,888.69	500.00
34653	ROUTERS CISCO 2811	17/09/2010	4		138,388.69				137,888.69	500.00
34654	ROUTERS CISCO 2811	17/09/2010	4		138,388.69				137,888.69	500.00
34655	ROUTERS CISCO 2811	17/09/2010	4		138,388.69				137,888.69	500.00
34658	IMPRESORAS HP LASERJET M4345X MFP PART NUMBER: CB426A	21/09/2010	4		153,027.31				152,527.31	500.00
34659	IMPRESORAS HP LASERJET M4345X MFP PART NUMBER: CB426A	21/09/2010	4		153,027.31				152,527.31	500.00
34660	IMPRESORAS HP LASERJET P4014N PART	21/09/2010	4		43,741.05				43,241.05	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	NUMBER: CB507A									
34661	IMPRESORAS HP LASERJET P4014N PART NUMBER:	21/09/2010	4		43,741.05				43,241.05	500.00
34662	IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A	21/09/2010	4		14,168.21				13,668.21	500.00
35099	IMPRESORA	30/09/2010	4		13,070.96				12,570.96	500.00
351	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
35124	(1) 4507-E CHASSIS, TWOWS-X4648-RJ45V+E, UP6L-E CON TODOS LOS COMPONENTES OFERTADOS EN LA PROPUESTA RECIBIDA EL 18/05/2010 (ANEXA) + (1) CAT4500 ISSU POE PROMO, LICENSE NEEDS DUAL SUP+48POEPORTS + (1) CISCO CAT4500E IOS IP BASE SSH + (3) SMARNET 24X7X4 4507-E CHASSIS, TWOWS-X4648-RJ45V+E	07/10/2010	4		1,915,707.73				1,915,207.73	500.00
35127	UPS APC SYMMETRA PX 80KW 208V (SYOM10KF)	11/10/2010	4		3,639,606.53				3,639,106.53	500.00
35175	IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A	14/10/2010	4		84,710.96				84,210.96	500.00
35176	IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A	14/10/2010	4		84,710.93				84,210.93	500.00
35177	IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A	14/10/2010	4		18,394.81				17,894.81	500.00
35178	IMPRESORA MULTIFUNCIONAL HP LASERJET M3035XS (CC477A).	14/10/2010	4		85,528.15				85,028.15	500.00
35294	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35296	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35297	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	2		44,053.13				43,553.13	500.00
35298	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35299	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35300	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35301	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35302	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35303	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35304	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35305	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35306	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35307	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35308	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35309	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35310	32-CHANNEL PARCKET VOICE/FAX DSP MODULO	29/10/2010	4		44,053.13				43,553.13	500.00
35311	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35312	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35313	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35314	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35315	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35316	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35317	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35318	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35319	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35320	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35321	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35322	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35323	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35324	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35325	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35326	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1	29/10/2010	4		35,793.16				35,293.16	500.00
35327	64-CHANNEL PACKET VOICE/FAX DSP MODULO	29/10/2010	4		88,106.39				87,606.39	500.00
35328	2-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT CARD T1/E1	29/10/2010	4		151,432.62				150,932.62	500.00
35373	HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR)	24/11/2010	4		59,796.37				59,296.37	500.00
35374	HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR)	24/11/2010	4		59,796.37				59,296.37	500.00
35375	HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR)	24/11/2010	4		59,796.38				59,296.38	500.00
35441	1520R-S300-RB, SYNCSEVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND ROOFTOP ANTENNA KIT	03/12/2010	4		602,681.48	188,874.26		3,864.78	675,612.30	115,943.44
35442	1520R-S300-RB, SYNCSEVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND ROOFTOP ANTENNA KIT	03/12/2010	4		602,681.48	33,277.37		689.33	602,870.81	33,088.04
35445	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35446	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35447	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35448	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35449	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35450	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35451	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35452	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35453	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35454	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35455	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35456	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35457	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35458	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35459	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35460	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35461	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35462	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35463	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35464	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35465	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35466	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35467	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35468	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35469	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35470	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35471	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35472	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35473	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35474	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35475	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35476	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35477	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35478	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00

Fecha proceso : 31/03/2017

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Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35479	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35480	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35481	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35482	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35483	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35484	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35485	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35486	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35487	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35488	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35489	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35490	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35491	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35492	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35493	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35494	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35495	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35496	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35497	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35498	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35499	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35500	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35501	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35502	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35503	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35504	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35505	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35506	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35507	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35508	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35509	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35510	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35511	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35512	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35513	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35514	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35515	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35516	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35517	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35518	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35519	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35520	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35521	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35522	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35523	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35524	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35525	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35526	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35527	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35528	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35529	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35530	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35531	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35532	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35533	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.82				31,354.82	500.00
35534	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35535	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35536	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35537	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35538	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35539	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35540	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35541	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35542	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35543	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00
35544	HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC	08/12/2010	4		31,854.81				31,354.81	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35640	VSPHERE 4.1 ESSENTIALS PLUS KIT FOR 3 HOSTS (MAX 2 PROCESSORS PER HOST AND 6 CORES PER PROCESSOR) + SERVICIO DE INSTALACIÓN Y CONFIGURACIÓN VCENTER + VMWARE	20/12/2010	4		178,127.28				177,627.28	500.00
35642	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.07	25,647.52			184,027.59	500.00
35643	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10	25,647.51			184,027.61	500.00
35644	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10				158,380.10	500.00
35645	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10	25,647.51			184,027.61	500.00
35646	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10				158,380.10	500.00
35647	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10	25,647.51			184,027.61	500.00
35648	PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768	21/12/2010	4		158,880.10	25,647.51			184,027.61	500.00
35650	HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) HP BASIC NOTEBOOK	21/12/2010	4		57,437.10				56,937.10	500.00
35651	1 HP LASERJET M4345X MULTIFUNCTION PRINTER PART NUMBER (CB426A).	21/12/2010	4		163,840.90				163,340.90	500.00
35652	IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB	21/12/2010	4		8,952.70				8,452.70	500.00
35653	IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB	21/12/2010	4		8,952.70				8,452.70	500.00
35654	IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB	21/12/2010	4		8,952.71				8,452.71	500.00
35655	IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB	21/12/2010	4		8,952.71				8,452.71	500.00
35682	SECURITY DVR	31/12/2010	4		39,999.95				39,499.95	500.00
35780	SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES	25/01/2011	4		208,880.68				208,380.68	500.00
35781	SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES	25/01/2011	4		208,880.68				208,380.68	500.00
35782	SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES	25/01/2011	4		208,880.68				208,380.68	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35783	SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES	25/01/2011	4		208,880.68	69,806.60			278,187.28	500.00
35784	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91	42,154.12			216,784.03	500.00
35785	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35786	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35787	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35788	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35789	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35790	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35791	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35792	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35793	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35794	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35795	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35796	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35797	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE	25/01/2011	4		175,129.91				174,629.91	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	Y OPCIONES									
35798	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91	42,154.12			216,784.03	500.00
35799	SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES	25/01/2011	4		175,129.91				174,629.91	500.00
35800	ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD	25/01/2011	4		1,977,646.35				1,977,146.35	500.00
35801	ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD	25/01/2011	4		1,977,646.35				1,977,146.35	500.00
35802	RACK DE EXPANSION EVA 8100 Y OPCIONES DE EXPANSION	25/01/2011	4		264,751.81				264,251.81	500.00
35930	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35931	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35932	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35933	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35934	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35935	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35936	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35937	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35938	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35939	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35940	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35941	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35942	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35943	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35944	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35945	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35946	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35947	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35948	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35949	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35950	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35951	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35952	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.35		5,258.10		61,851.25	500.00
35953	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/02/2011	4		67,609.36		5,258.10		61,851.26	500.00
36276	PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC	18/02/2011	4		26,780.36				26,280.36	500.00
36277	PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC	18/02/2011	4		26,780.36				26,280.36	500.00
36390	PROTECTOR CARRYING CASE ISO BASE PLANK ASSEMBLY 12.75" W X 42" L + 12 8-3/8" DIAMETER URETHANE MAT WITH ADHESIVE BACKINK INSTALLED + 2 CONNECTOR 26 CONNECTOR 1ER XBOTONES	03/03/2011	4		398,440.27				397,940.27	500.00
36476	LASER DE LECTURA GLM	17/03/2011	4		20,561.00				20,061.00	500.00
36504	SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX	18/03/2011	4		64,381.16				63,881.16	500.00
36505	SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX	18/03/2011	4		64,381.16				63,881.16	500.00
36593	UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20	22/03/2011	4		811,578.69				811,078.69	500.00
36594	UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20	22/03/2011	4		811,578.69				811,078.69	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

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

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

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

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

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

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36766	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36767	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36768	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36769	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36770	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36772	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36773	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36774	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36775	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
36776	SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555	06/05/2011	4		62,437.99				61,937.99	500.00
3687	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
36916	NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613	13/05/2011	4		83,322.33				82,822.33	500.00
36917	NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613	13/05/2011	4		83,322.33				82,822.33	500.00
36918	NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613	13/05/2011	4		83,322.33				82,822.33	500.00
36919	NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613	13/05/2011	4		83,322.33				82,822.33	500.00
36920	NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613	13/05/2011	4		83,322.32				82,822.32	500.00
36921	NETWORKER MOD FOR MS EXCH SERVER CLIENT WINDOWS 456-100-594	13/05/2011	4		69,115.57				68,615.57	500.00
36922	NETWORKET MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595	13/05/2011	4		69,115.57				68,615.57	500.00
36923	NETWORKET MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595	13/05/2011	4		69,115.57				68,615.57	500.00
36926	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36927	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36928	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36929	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36930	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36931	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36932	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36933	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36934	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36935	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36936	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36937	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36938	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36939	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36940	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36941	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36942	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36943	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36944	FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS	16/05/2011	4		24,513.57				24,013.57	500.00
36945	CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL	16/05/2011	4		91,681.14				91,181.14	500.00
36947	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36948	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36949	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36950	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36951	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36952	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36953	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36954	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36955	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.14				209,558.14	500.00
36956	ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES	20/05/2011	4		210,058.13				209,558.13	500.00
37009	HP PROLIANT DL380 G7 E5650 2P 12GB-R P410I/1GB SFF, NUMERO DE PARTE 583966-001	02/06/2011	4		409,991.65				409,491.65	500.00
37010	LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO	02/06/2011	4		102,358.97				101,858.97	500.00
37011	LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO	02/06/2011	4		102,358.97				101,858.97	500.00
37012	LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO	02/06/2011	4		102,358.97				101,858.97	500.00
37015	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,	03/06/2011	4		29,812.58				29,312.58	500.00
37016	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP	03/06/2011	4		29,812.58				29,312.58	500.00
37017	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES	03/06/2011	4		29,812.58				29,312.58	500.00
37018	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES	03/06/2011	4		29,812.58				29,312.58	500.00
37019	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP	03/06/2011	4		29,812.58				29,312.58	500.00
37020	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES	03/06/2011	4		29,812.58				29,312.58	500.00
37021	HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES	03/06/2011	4		29,812.58				29,312.58	500.00
37022	HP COMPAQ 6005 PRO SMALL FORM	03/06/2011	4		29,812.58				29,312.58	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37023	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM	03/06/2011	4		29,812.58				29,312.58	500.00
37024	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM	03/06/2011	4		29,812.58				29,312.58	500.00
37025	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM	03/06/2011	4		29,812.58				29,312.58	500.00
37026	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM	03/06/2011	4		29,812.58				29,312.58	500.00
37027	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)	03/06/2011	4		29,812.58				29,312.58	500.00
37028	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)	03/06/2011	4		29,812.58				29,312.58	500.00
37029	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)	03/06/2011	4		29,812.58				29,312.58	500.00
37030	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)	03/06/2011	4		29,812.58				29,312.58	500.00
37031	FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)	03/06/2011	4		29,812.58				29,312.58	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37032	AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.58				29,312.58	500.00
37033	AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.58				29,312.58	500.00
37034	AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
37035	AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
37036	AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
37037	AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
37038	AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
37039	AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER	03/06/2011	4		29,812.60				29,312.60	500.00
3720	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
3735	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
37407	IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I- 0M10C-ID0.	21/07/2011	4		107,717.97				107,217.97	500.00
37408	IMPRESORAS ZEBRA P430I PLASTIC ID	21/07/2011	4		107,717.97				107,217.97	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37409	CARD PRINTER PART NUMBER ZCD P430I-0M10C-ID0. IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-ID0.	21/07/2011	4		107,717.97				107,217.97	500.00
37423	HP WORKSTATION Z400 INTEL® XEON® QUA (2.80 GHZ,	01/08/2011	4		73,433.65				72,933.65	500.00
37424	HP WORKSTATION Z400 PROCESSOR INTEL® XEON® (2.8 8 MB CACHE, 1066	01/08/2011	4		73,433.65				72,933.65	500.00
37425	HP WORKSTATION Z400 PROW3530 (2.80 GHZ, 8	01/08/2011	4		73,433.65				72,933.65	500.00
37426	HP WORKSTATION Z400 PROCESSOR INTEL®QUAD-CORE PROCESSOR W3530 (2.80 GHZ,	01/08/2011	4		73,433.65				72,933.65	500.00
37427	HP WORKSTATION Z400 PROCESSOR INTEL® XEON® W3530 (2.80 GHZ, 8 MB	01/08/2011	4		73,433.65				72,933.65	500.00
37428	HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD	01/08/2011	4		73,433.65				72,933.65	500.00
37429	HP WORKSTATION Z400 (PART NUMBER FM045UT#ABA). PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530	01/08/2011	4		73,433.65				72,933.65	500.00
37430	HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530 (2.80, 1066 MHZ MEMORY).	01/08/2011	4		73,433.65				72,933.65	500.00
37431	HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY	01/08/2011	4		47,255.35				46,755.35	500.00
37432	HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650	01/08/2011	4		47,255.35				46,755.35	500.00
37433	HP WORKSTATION Z200 (PART NUMBER FM074U	01/08/2011	4		47,255.35				46,755.35	500.00
37434	HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY	01/08/2011	4		47,255.35				46,755.35	500.00
37435	HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY	01/08/2011	4		47,255.35				46,755.35	500.00
37436	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37437	HP COMPAQ 6005	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37438	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37439	HP COMPAQ 6005 PPC PROCESADOR, X2 B24 (2.8	01/08/2011	4		27,326.17				26,826.17	500.00
37440	HP COMPAQ PROCESADOR, AMD	01/08/2011	4		27,326.17				26,826.17	500.00
37441	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37442	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37443	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37444	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37445	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37446	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37447	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37448	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37449	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37450	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37451	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37452	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37453	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37454	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37455	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37456	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37457	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37458	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37459	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37460	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON	01/08/2011	4		27,326.17				26,826.17	500.00
37461	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37462	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37463	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37464	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC 4 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37465	HP COMPAQ 6005 PRO S	01/08/2011	4		27,326.17				26,826.17	500.00
37466	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37467	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37468	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37469	HP COMPAQ 6005 PC PROCESADOR, AMD ATHLON II X2 (2.8 GHZ, 2	01/08/2011	4		27,326.17				26,826.17	500.00
37470	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37471	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37472	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR	01/08/2011	4		27,326.17				26,826.17	500.00
37473	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37474	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37475	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37476	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37477	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37478	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37479	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37480	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37481	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37482	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)	01/08/2011	4		27,326.17				26,826.17	500.00
37483	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37484	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37485	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37486	HP COMPAQ 6005 PROCESADOR, AM B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37487	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37488	HP COMPAQ 6005 II X2 B24 PROCESSO HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37489	HP COMPAQ 6005 P (PART PROCESADOR, AMD ATHLON II X2 B24 (2.8 GHZ, 2	01/08/2011	4		27,326.17				26,826.17	500.00
37490	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37491	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC AT496AV). AMD II X2 B24	01/08/2011	4		27,326.17				26,826.17	500.00
37492	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37493	HP COMPAQ 6005 AMD ATHLON CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37494	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37495	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37496	HP COMPAQ 6005	01/08/2011	4		27,326.17				26,826.17	500.00
37497	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON	01/08/2011	4		27,326.17				26,826.17	500.00
37498	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37499	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37500	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37501	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON	01/08/2011	4		27,326.17				26,826.17	500.00
37502	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37503	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37504	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37505	HP COMPAQ 6005 PPC HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37506	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)ATHLON II X2 B24 PROCESSOR	01/08/2011	4		27,326.17				26,826.17	500.00
37507	HP COMPAQ 6005 PRO	01/08/2011	4		27,326.17				26,826.17	500.00
37508	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37509	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37510	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD	01/08/2011	4		27,326.17				26,826.17	500.00
37511	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37512	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37513	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37514	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37515	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37516	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37517	HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ,	01/08/2011	4		27,326.17				26,826.17	500.00
37518	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37519	HP COMPAQ 6005 PRO SMALL FORM FACTOR	01/08/2011	4		27,326.17				26,826.17	500.00
37520	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37521	HP COMPAQ 6005 PRO SMALL FORM AT496AV). PR	01/08/2011	4		27,326.17				26,826.17	500.00
37522	HP COMPAQ 6005 AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2	01/08/2011	4		27,326.17				26,826.17	500.00
37523	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD	01/08/2011	4		27,326.17				26,826.17	500.00
37524	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37525	HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37526	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37527	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37528	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37529	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37530	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37531	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37532	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37533	HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37534	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37535	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37536	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37537	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37538	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37539	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PPC AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37540	PROCESADOR, AMD ATHLON II X2 B24 (2.8 GHZ, 2 MB L2 CACHE, HT3.0). HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37541	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37542	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37543	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37544	FACTOR PC HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37545	FACTOR PC HP COMPAQ 6005 PRO SMALL FORM FAC	01/08/2011	4		27,326.17				26,826.17	500.00
37546	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37547	HP COMPAQ 6005 B24 (2.8 GHZ, 2 MHT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37548	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37549	FACTOR PC HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37550	FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37551	FACTOR PC HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37552	FACTOR PC HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37553	FACTOR PC HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37554	FACTOR PC (PART NUMBER AT496AV) HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37555	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37556	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37557	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37558	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37559	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37560	HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37561	HP COMPAQ 6005 PC PROCESADOR, X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37562	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37563	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37564	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37565	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON	01/08/2011	4		27,326.17				26,826.17	500.00
37566	HP COMPAQ 6005 PRO SMALL FORM FACT	01/08/2011	4		27,326.17				26,826.17	500.00
37567	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37568	HP COMPAQ 6005PC PROCESADOR, II X2 (2.8 GHZ, 2	01/08/2011	4		27,326.17				26,826.17	500.00
37569	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37570	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD	01/08/2011	4		27,326.17				26,826.17	500.00
37571	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (	01/08/2011	4		27,326.17				26,826.17	500.00
37572	HP COMPAQ 6005 PRO SMALL FOR	01/08/2011	4		27,326.17				26,826.17	500.00
37573	HP COMPAQ 6005 PRO SMALL FORM FACT	01/08/2011	4		27,326.17				26,826.17	500.00
37574	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37575	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37576	HP COMPAQ 6005 II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37577	HP COMPAQPC AT496AV). AMD ATHLON II X2 (2.8 GHZ, 2	01/08/2011	4		27,326.17				26,826.17	500.00
37578	HP COMPAQ 6005 PRO SMALL	01/08/2011	4		27,326.17				26,826.17	500.00
37579	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37580	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37581	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD	01/08/2011	4		27,326.17				26,826.17	500.00
37582	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON	01/08/2011	4		27,326.17				26,826.17	500.00
37583	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37584	HP COMPAQ 6005 PRO SMALL FORM FACTOR	01/08/2011	4		27,326.17				26,826.17	500.00
37585	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37586	HP COMPAQ	01/08/2011	4		27,326.17				26,826.17	500.00
37587	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37588	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).	01/08/2011	4		27,326.17				26,826.17	500.00
37589	HP COMPAQ 6005 PRO SMALL FORM FACTOR AT496AV). P	01/08/2011	4		27,326.17				26,826.17	500.00
37590	HP COMPAQ 6005 PRO SMALL FORM	01/08/2011	4		27,326.17				26,826.17	500.00
37591	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).	01/08/2011	4		27,326.17				26,826.17	500.00
37592	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37593	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37594	HP COMPAQ 6005 PRO SMALL FORM FACTOR PC	01/08/2011	4		27,326.17				26,826.17	500.00
37595	HP COMPAQ 6005 PRO SMALL FORM FACTOR	01/08/2011	4		27,326.17				26,826.17	500.00
37596	HP LASERJET M4345X MFP (PART NUMBER CB426A) ADF. SUPPORTED FILE FORMATS	01/08/2011	4		80,437.67				79,937.67	500.00
37598	HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD	01/08/2011	4		80,437.67				79,937.67	500.00
37599	HP LASERJET M4345X MFP PROCESSOR SPEED, 480 MHZ. STANDARD. SCANNER	01/08/2011	4		80,437.67				79,937.67	500.00
37600	HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD	01/08/2011	4		80,437.67				79,937.67	500.00
37601	HP LASERJET M4345X MFP (PART NUMBER CB426A).	01/08/2011	4		80,437.17				79,937.17	500.00
37602	HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY	01/08/2011	4		31,411.91				30,911.91	500.00
37603	HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY	01/08/2011	4		31,411.91				30,911.91	500.00
37604	HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY	01/08/2011	4		31,411.91				30,911.91	500.00
37605	HP LASERJET P4014DN CB512A). PROCESSOR SPEED, 450 MHZ.	01/08/2011	4		31,411.91				30,911.91	500.00
37606	HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY	01/08/2011	4		31,411.91				30,911.91	500.00
37607	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37608	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37609	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37610	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37611	HP LASERJET M3035XS MFP PRINTER	01/08/2011	4		62,892.28				62,392.28	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37612	(PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37613	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37614	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37615	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37616	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37617	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37618	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37619	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37620	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37621	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37622	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37623	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37624	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37625	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00
37626	PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).	01/08/2011	4		62,892.28				62,392.28	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37627	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37628	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37629	HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS,	01/08/2011	4		62,892.28				62,392.28	500.00
37630	EPSON FX-890 CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37631	EPSON FX-890 9 PIN, CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37632	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37633	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37634	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37635	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37636	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37637	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). PRINT TECHNOLOGY, 9 PIN	01/08/2011	4		18,958.02				18,458.02	500.00
37638	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). PRINT TECHNOLOGY,	01/08/2011	4		18,958.02				18,458.02	500.00
37639	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
3764	UPS APC 9355 COLOR NEGRO	10/01/2007	4		587,250.00				586,750.00	500.00
37640	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37641	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37642	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37643	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37644	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37645	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37646	EPSON FX-890 MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37647	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37649	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37650	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37651	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37652	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37653	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37654	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37655	EPSON FX-890 C11C524001) MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37656	EPSON FX-890 PRINTER (CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37657	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37658	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37659	EPSON FX-890 PRINT T SERIAL MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37660	EPSON FX-890 I PRINT TECHNOLOG MATRIX.	01/08/2011	4		18,958.02				18,458.02	500.00
37661	EPSON FX-890 C11C524001). 9 PIN, DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37662	EPSON FX-890 PRINT 9 PI MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37663	EPSON FX-890 I PRINT TECHNOLOGY, SERIAL MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37664	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37665	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37666	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37667	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37668	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37669	EPSON FX-890 IMPACT PRINTE C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37670	EPSON FX-890 PRINTER T MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37671	EPSON FX-899 , CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37672	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37673	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37675	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37676	EPSON FX-890 C11C524001). 9 PIN, SERIAL	01/08/2011	4		18,958.02				18,458.02	500.00
37677	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37678	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37679	EPSON FX-89 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37680	EPSON FX-890 PRINTER PRINT 9 PIN, MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37681	EPSON FX-890 (PART NUMBER PRINT PIN, SERIAL MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37682	EPSON FX-890 PRINTER (MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37683	EPSON FX-890 I C11C524001)MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37684	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37685	EPSON FX-890 9 PIN, SERIAL CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37686	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37687	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37688	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37689	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37690	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37691	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37692	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37693	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37694	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37695	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).	01/08/2011	4		18,958.02				18,458.02	500.00
37696	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37697	EPSON FX-890 I 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37698	EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37699	EPSON FX-890 IMPACT DOT MATRIX. CONNECTIVITY	01/08/2011	4		18,958.02				18,458.02	500.00
37700	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37701	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37702	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37703	EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001)	01/08/2011	4		18,958.02				18,458.02	500.00
37704	HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M 4 GB 1333	01/08/2011	4		55,121.80				54,621.80	500.00
37705	HP PROBOOK 6550B PROCESADOR INT I5-560M. MEMORY 4 GB ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37706	HP PROBOOK 6550B INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ	01/08/2011	4		55,121.80				54,621.80	500.00
37707	HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB VHP PROBOOK 6550B ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37708	HP PROBOOK 6550B PROCESADOR INTEL® CORPARA HP PROBOOK 6550B	01/08/2011	4		55,121.80				54,621.80	500.00
37709	HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M. MEMORY	01/08/2011	4		55,121.80				54,621.80	500.00
37710	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV	01/08/2011	4		55,121.80	7,229.75			61,851.55	500.00
37711	HP PROBOOK 6550B	01/08/2011	4		55,121.80				54,621.80	500.00
37712	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	I5-560M.									
37713	HP PROBOOK 6550B (WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37714	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37715	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37716	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37717	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37718	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37719	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37720	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ	01/08/2011	4		55,121.80				54,621.80	500.00
37721	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ	01/08/2011	4		55,121.80				54,621.80	500.00
37722	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37723	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37724	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37725	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00
37726	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (WL572AV). INTEL® CORE™ ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37727	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00
37728	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00
37729	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B INTEL® CORE™ I5-560 ZG416AV	01/08/2011	4		55,121.80				54,621.80	500.00
37730	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37731	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00
37732	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00
37733	I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™	01/08/2011	4		55,121.80				54,621.80	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37734	V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ	01/08/2011	4		55,121.80				54,621.80	500.00
37735	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ	01/08/2011	4		55,121.80				54,621.80	500.00
37736	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL	01/08/2011	4		55,121.80				54,621.80	500.00
37737	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE	01/08/2011	4		55,121.80				54,621.80	500.00
37738	V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE	01/08/2011	4		55,121.80				54,621.80	500.00
37739	V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV HP PROBOOK 6550B (PART NUMBER WL572AV).	01/08/2011	4		55,121.80				54,621.80	500.00
37740	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37741	HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.	01/08/2011	4		55,121.80				54,621.80	500.00
37742	HP COLOR LASERJET CP2025DN PRINTER	01/08/2011	4		16,032.28				15,532.28	500.00
37743	HP COLOR LASERJET TECHNOLOGY, LASER.	01/08/2011	4		16,032.28				15,532.28	500.00
37744	HP COLOR LASERJET	01/08/2011	4		16,032.28				15,532.28	500.00
37745	HP COLOR LASERJET CP2025DN PRINTER	01/08/2011	4		16,032.28				15,532.28	500.00
37746	HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A).	01/08/2011	4		16,032.28				15,532.28	500.00
37747	HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). PRINT TECHNOLOGY, LASER. PROCESSOR SPEED	01/08/2011	4		16,032.28				15,532.28	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37748	HP COLOR LASERJET CP2025DN PRINTER CB495A)	01/08/2011	4		16,032.28				15,532.28	500.00
37749	HP COLOR LASERJET CP2025DN PRINTER	01/08/2011	4		16,032.28				15,532.28	500.00
37779	BVA860A HP X1600 G2 6TB SATA NETWORK STORAGE SYSTEM	30/08/2011	4		327,590.00				327,090.00	500.00
3788	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
3813	COMPUTADORA HP COMAPO	13/02/2007	4		29,970.85				29,470.85	500.00
3819	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
38409	IMPRESORAS STAR	05/09/2011	4		8,982.84				8,482.84	500.00
38411	IMPRESORAS TERMICAS	05/09/2011	4		8,982.88				8,482.88	500.00
38412	IMPRESORAS TERMICAS	05/09/2011	4		8,982.84				8,482.84	500.00
38413	IMPRESORAS TERMICAS	05/09/2011	4		8,982.84				8,482.84	500.00
38414	IMPRESORAS TERMICAS	05/09/2011	4		8,982.84				8,482.84	500.00
38415	IMPRESORAS TERMICAS	05/09/2011	4		8,982.90				8,482.90	500.00
38416	IMPRESORAS TERMICAS	05/09/2011	4		8,982.90				8,482.90	500.00
38417	IMPRESORAS TERMICAS	05/09/2011	4		8,982.84				8,482.84	500.00
38418	IMPRESORAS TERMICAS	05/09/2011	4		8,982.84				8,482.84	500.00
38439	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38440	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38441	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38442	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38443	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38444	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38445	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38446	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38447	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38448	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38449	SIGNATURE PAD, MARCA TOPAZ SYSTEMS	31/08/2011	4		9,074.92				8,574.92	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	INC, MODELO T-460HSB-R									
38450	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38451	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38452	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38453	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38454	SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R	31/08/2011	4		9,074.92				8,574.92	500.00
38523	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38524	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38525	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38526	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38527	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38528	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38529	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38530	IMPRESORAS TERMICA	15/09/2011	4		8,982.84				8,482.84	500.00
38532	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38534	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38536	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38537	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38538	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38539	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38540	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38541	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38542	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38543	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38544	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38545	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38546	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00
38547	IMPRESORAS TERMICAS	15/09/2011	4		8,982.84				8,482.84	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

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

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39188	WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)	25/10/2011	4		56,552.92				56,052.92	500.00
39189	WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)	25/10/2011	4		56,552.92				56,052.92	500.00
3921	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
39219	SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NVGA, HDD 500GB, CON 8 CAMARA	27/10/2011	4		31,188.92				30,688.92	500.00
39220	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.	27/10/2011	4		31,188.92				30,688.92	500.00
39221	SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON	27/10/2011	4		31,188.92				30,688.92	500.00
39222	SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON 8	27/10/2011	4		31,188.92				30,688.92	500.00
39261	SISTEMA LOREX CON DVR DE 4 CANALES. ESPECIFICACIONES:	17/11/2011	4		28,884.69				28,384.69	500.00
39262	SISTEMA D LOREX CON DVR DE 4 CANALES. HDD 500GB, CON	17/11/2011	4		28,884.69				28,384.69	500.00
39263	SISTEMA DE SEGURIDAD LOREX CON DVR DE 4 CANALES. ESPECIFICACIONES:	17/11/2011	4		28,884.69				28,384.69	500.00
39264	SEGURIDAD LOREX CON DVR DE 4 CANALES. H.264, 500GB, CON 4	17/11/2011	4		28,884.69				28,384.69	500.00
39265	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES., HDD 1TB, CON 16 CAMARAS	17/11/2011	4		78,209.43				77,709.43	500.00
39266	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES:	17/11/2011	4		78,209.43				77,709.43	500.00
39267	SISTEMA LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: H.264, NETWORK,	17/11/2011	4		78,209.43				77,709.43	500.00
39268	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CAMARA	17/11/2011	4		78,209.43				77,709.43	500.00
39269	SISTEMA LOREX CON DVR DE 16 CANALES.	17/11/2011	4		78,209.43				77,709.43	500.00
39270	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. H.264, CON 16 CAMAR	17/11/2011	4		78,209.43				77,709.43	500.00
39271	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: 16	17/11/2011	4		78,209.43				77,709.43	500.00
39272	SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 1TB, CON 16 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS	17/11/2011	4		78,209.43				77,709.43	500.00
39278	ROUTER 2951, CME/SRST CON T1, PART NUMBER C2951-CME-SRST/K9	28/11/2011	4		961,004.58	1,982.13			962,486.71	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39279	SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS)	28/11/2011	4		144,670.53				144,170.53	500.00
39280	SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS)	28/11/2011	4		144,670.53				144,170.53	500.00
39281	RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G	28/11/2011	4		19,733.45				19,233.45	500.00
39282	RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G	28/11/2011	4		19,733.45				19,233.45	500.00
39283	MANAGER IP PHONE 7945, PART NUMBER CP-7945G	28/11/2011	4		50,679.99				50,179.99	500.00
39284	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39285	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39286	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39287	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39288	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39289	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39290	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39291	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39292	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39293	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39294	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39295	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39296	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39297	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39298	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39299	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39300	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39301	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39302	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39303	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39304	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39305	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39306	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39307	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39308	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39309	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39310	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39311	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39312	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39313	OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)	28/11/2011	4		10,542.67				10,042.67	500.00
39314	LICENSE 2960S SMARTNET CM-DL-100	28/11/2011	4		127,005.55				126,505.55	500.00
39315	LICENSE 2960S SMARTNET CM-DL-100	28/11/2011	4		127,005.55				126,505.55	500.00
39324	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARAS	02/12/2011	4		31,343.20				30,843.20	500.00
39325	SISTEMA LOREX DVR , VGA, 500GB, CON 8 CAMARAS	02/12/2011	4		31,343.20				30,843.20	500.00
39326	SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA	02/12/2011	4		31,343.20				30,843.20	500.00
39327	SISTEMA DE SEGURIDAD LOREX CON DVR DE 500GB, CON 8 CAMARAS	02/12/2011	4		31,343.20				30,843.20	500.00
39328	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CAN	02/12/2011	4		31,343.20				30,843.20	500.00
39329	SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NETWORK, VGA, HDD 500GB, CON	02/12/2011	4		31,343.20				30,843.20	500.00
39330	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CA	02/12/2011	4		31,343.20				30,843.20	500.00
39331	SISTEMA DE SEGURIDAD LOREX DVR DE 8	02/12/2011	4		31,343.20				30,843.20	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CANALES. 500GB, CON 8 CAMARAS									
39332	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALE CON 8 CA	02/12/2011	4		31,343.20				30,843.20	500.00
39333	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES	02/12/2011	4		31,343.20				30,843.20	500.00
39334	SISTEMA LOREX CON DVR DE 8 CANALES. H.264, HDD 500GB, CON 8 CAMARAS LED INFRARROJOS	02/12/2011	4		31,343.20				30,843.20	500.00
39335	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 500GB, CON 8 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS	02/12/2011	4		31,343.20				30,843.20	500.00
39336	SISTEMA LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES:	02/12/2011	4		31,343.20				30,843.20	500.00
39337	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.	02/12/2011	4		31,343.20				30,843.20	500.00
39338	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.	02/12/2011	4		31,343.20				30,843.20	500.00
39339	SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA	02/12/2011	4		31,343.20				30,843.20	500.00
39340	SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.	02/12/2011	4		31,343.20				30,843.20	500.00
39341	SISTEMA LOREX CON DVR DE 8 CANALES. HDD 500GB, CON 8 CAMARAS INFRARROJOS	02/12/2011	4		31,343.20				30,843.20	500.00
39379	MRC 2100-E TABLE PC RUGGED MRC2100-E	20/12/2011	4		93,837.89				93,337.89	500.00
39380	MOTION COMPUTING J3500 TABLE PC RUGGED J3500	20/12/2011	4		128,564.11				128,064.11	500.00
39424	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39425	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39426	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39427	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39428	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39429	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39430	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39431	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39432	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39433	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39434	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39435	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39436	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39437	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39438	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39439	CAMARAS IP VIVOTECK FD7132	27/12/2011	4		20,126.63				19,626.63	500.00
39440	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39441	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39442	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39443	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39444	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39445	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39446	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39447	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39448	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39449	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39450	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39451	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39452	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39453	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00
39454	CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)	27/12/2011	4		20,126.63				19,626.63	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39455	DVR CAMARAS 8CH WITH X-NET CENTRAL MANAGEMENT SYSTEM	27/12/2011	4		47,704.16				47,204.16	500.00
39456	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL MANAGEMENT	27/12/2011	4		47,704.16				47,204.16	500.00
39457	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET	27/12/2011	4		47,704.16				47,204.16	500.00
39458	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL	27/12/2011	4		47,704.16				47,204.16	500.00
39459	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL	27/12/2011	4		47,704.16				47,204.16	500.00
39460	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET	27/12/2011	4		47,704.16				47,204.16	500.00
39461	DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET	27/12/2011	4		47,704.14				47,204.14	500.00
39616	PROYECTOR VIEWSONIC PJD 6221	01/02/2012	4		30,853.68				30,353.68	500.00
40163	GABINETE PARA SERVIDORES DE 7 PISO DATA RED	03/02/2012	4		10,500.00				10,000.00	500.00
40164	GABINETE PARA SERVIDORES DE 7 PISO DATA RED	03/02/2012	4		10,500.00				10,000.00	500.00
40165	GABINETE PARA SERVIDORES DE 7 PISO DATA RED	03/02/2012	4		10,500.00				10,000.00	500.00
40166	GABINETE PARA SERVIDORES DE 7 PISO DATA RED	03/02/2012	4		10,500.00				10,000.00	500.00
40167	GABINETE PARA SERVIDORES DE 7 PISO DATA RED	03/02/2012	4		10,500.00				10,000.00	500.00
40168	IMPRESORA MULT DELL	03/02/2012	4		11,573.00				11,073.00	500.00
40171	IMPRESORA MULT DELL	03/02/2012	4		11,000.00				10,500.00	500.00
40172	UPS APC SMART VA	03/02/2012	4		8,093.04				7,593.04	500.00
40173	UPS APC SMART VA	03/02/2012	4		8,093.05				7,593.05	500.00
40174	UPS APC SMART VA	03/02/2012	4		8,098.04				7,598.04	500.00
40175	MOTOROLA CS30XO ESCANNER DE CODIGO	29/02/2012	4		8,512.53				8,012.53	500.00
40356	RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 Año	14/03/2012	4		853,429.76				373,375.59	480,054.17
40357	RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 AÑOS	14/03/2012	4		853,429.76				373,375.59	480,054.17
40361	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40362	SWITCHES 48 PUERTOS POE (WS- C2960S-	14/03/2012	4		190,540.63				83,361.60	107,179.03

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	48LPS- L) INCLUYE SMARNET POR 3 AÑOS									
40363	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40364	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40365	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40366	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40367	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40368	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40369	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40370	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40371	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40372	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40373	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40374	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40375	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40376	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40377	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40378	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40379	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40380	SWITCHES 48 PUERTOS POE	14/03/2012	4		190,540.63				83,361.60	107,179.03
40381	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
40382	SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS	14/03/2012	4		190,540.63				83,361.60	107,179.03
4068	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
40894	CISCO IP PHONO 7945GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40895	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40896	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40897	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40898	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40899	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40900	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40901	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40902	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40903	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40904	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40905	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40906	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40907	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40908	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40909	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
40910	CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40911	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40912	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40913	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40914	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40915	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40916	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40917	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40918	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40919	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40920	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40921	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40922	GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET,	14/03/2012	4		16,220.45				7,096.53	9,123.92
40932	EQUIPOS MISELANEOS (ASA5550 - BUN- K9) INCLUYE SMARNET	14/03/2012	4		1,203,400.32				526,487.64	676,912.68
40933	SWITCH 24 PUERTOS POE (WS-C 2960S- 24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40934	SWITCH 24 PUERTOS POE (WS-C 2960S- 24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40935	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40936	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40937	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40938	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40939	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40940	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40941	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40942	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40943	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40944	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40945	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40946	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40947	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40948	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40949	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40950	SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS	14/03/2012	4		141,600.64				61,950.21	79,650.43
40951	SERVIDOR Hw/Sw Mcs 7835 -H2Unified7.1 Appliance MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 UNIFIED CM7.1 APPLIANCE	14/03/2012	4		508,673.63				222,544.77	286,128.86
40952	SERVIDOR Hw/Sw Mcs 7835 -H2Unified7.1 Appliance MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 UNIFIED CM7.1 APPLIANCE	14/03/2012	4		508,673.63				222,544.77	286,128.86
40971	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40972	CISCO UNIFIED IP PHONE 7965, GIG	14/03/2012	4		18,863.07				8,252.58	10,610.49

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40973	ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40974	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40975	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40976	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40977	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40978	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40979	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40980	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40981	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40982	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40983	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40984	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		20,340.02				8,898.75	11,441.27
40985	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		20,340.02				8,898.75	11,441.27
40986	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		20,340.02				8,898.75	11,441.27

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40987	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40988	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40989	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40990	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40991	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40992	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40993	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40994	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40995	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40996	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40997	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40998	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
40999	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
41000	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		18,863.07				8,252.58	10,610.49
41001	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET	14/03/2012	4		18,863.07				8,252.58	10,610.49

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	8X5XNBD									
41002	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET	14/03/2012	4		18,863.07				8,252.58	10,610.49
	8X5XNBD									
41003	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET	14/03/2012	4		18,863.07				8,252.58	10,610.49
	8X5XNBD									
41004	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET	14/03/2012	4		18,863.07				8,252.58	10,610.49
	8X5XNBD									
41005	CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET	14/03/2012	4		18,863.07				8,252.58	10,610.49
	8X5XNBD									
41006	CISCO IP COMMUNICATOR - COMMUNICATIONS 7925G MAS SMARTNET	14/03/2012	4		58,164.40				25,446.96	32,717.44
	8X5X4NBD									
41007	CISCO IP COMMUNICATOR - COMMUNICATIONS 7925G MAS SMARTNET	14/03/2012	4		58,164.40				25,446.96	32,717.44
	8X5X4NBD									
41028	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41029	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41030	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41031	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41032	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41033	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41034	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41035	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41036	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41037	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41038	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41039	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41040	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41041	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41042	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41043	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41044	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41045	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41046	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41047	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41048	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41049	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41050	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41051	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41052	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41053	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41054	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41055	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41056	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41057	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41058	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41059	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41060	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41061	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41062	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41063	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41064	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41065	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41066	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41067	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41068	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41069	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41070	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41071	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41072	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41073	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41074	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41075	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41076	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41077	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41078	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41079	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41080	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41081	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41082	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41083	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41084	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41085	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41086	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41087	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41088	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41089	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41090	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41091	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41092	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41093	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41094	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41095	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41096	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41097	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41098	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41099	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41100	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41101	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41102	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41103	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41104	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41105	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41106	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41107	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41108	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41109	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41110	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41111	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41112	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41113	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41114	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41115	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41116	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41117	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41118	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41119	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41120	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41121	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41122	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41123	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41124	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41125	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41126	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41127	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41128	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41129	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41130	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41131	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41132	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41134	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41135	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41136	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41137	CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD	14/03/2012	4		16,220.45				7,096.53	9,123.92
41138	CISCO IP PHONO 7945, GIG SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92
41139	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41140	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41141	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41142	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41143	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41144	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41145	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41146	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41147	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41148	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41149	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41150	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41151	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41152	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41153	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41154	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41155	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41156	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41157	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41158	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41159	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41160	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41161	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41162	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41163	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41164	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41165	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41166	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41167	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41168	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41169	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41170	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41171	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41172	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41173	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41174	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41175	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41176	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41177	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41178	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41179	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41180	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41181	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41182	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41184	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41185	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41186	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41187	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41188	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41189	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41190	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41191	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41192	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41193	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41194	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41195	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41196	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41197	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41198	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41199	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41200	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41201	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41202	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41203	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41204	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41205	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41206	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41207	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41208	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41209	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41210	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41211	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41212	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41213	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41214	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41215	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41216	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41217	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41218	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41219	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41220	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41221	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41222	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41223	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41224	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41225	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41226	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41227	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41228	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41229	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41230	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41231	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41232	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41233	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41234	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41235	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41236	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41237	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41238	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41239	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41240	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41241	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41242	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41243	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41244	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41245	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41246	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41247	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41248	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41249	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41250	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41251	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41252	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41253	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41254	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41255	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41256	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41257	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41258	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41259	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41260	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41261	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41262	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41263	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41264	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41265	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41266	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41267	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41268	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41269	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41270	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41271	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41272	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41273	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41274	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41275	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41276	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41277	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41278	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41279	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41280	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41281	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41282	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41283	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41284	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41285	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41286	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41287	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41288	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41289	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41290	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41291	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41292	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41293	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41294	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41295	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41296	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41297	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41298	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41299	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41300	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41301	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41302	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41303	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41304	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41305	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41306	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41307	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41308	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41309	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41310	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41311	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41312	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41313	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41314	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41315	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41316	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41317	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41318	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41319	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41320	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41321	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41322	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41323	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41324	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41325	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41326	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41327	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41328	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41329	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41330	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41331	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41332	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41333	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41334	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41335	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41336	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41337	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41338	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41339	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41340	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41341	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41342	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41343	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41344	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41345	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41346	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41347	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41348	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41349	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
4135	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
41350	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41351	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41352	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41353	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41354	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41355	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41356	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41357	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41358	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41359	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41360	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41361	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41362	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41363	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41364	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41366	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41367	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41368	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41369	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41370	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41371	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41372	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41373	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41374	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41375	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41376	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41377	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41378	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41379	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41380	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41381	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41382	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41383	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41384	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41385	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41386	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41387	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41388	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41389	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD ,	14/03/2012	4		16,220.45				7,096.53	9,123.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CURSOLEARNIHG (3X40HR TRAINING)									
41390	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41391	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41392	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41393	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41394	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41395	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41396	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41397	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41398	CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING)	14/03/2012	4		16,220.45				7,096.53	9,123.92
41399	SERVIDOR CUCXN 7.0 MCS-7845 -H2, 4X146 HDD, 4GB RAM+ MAS GARANTIA ESSENTIAL SW UNITY 300 USERS + 3 ESSENTIAL MAS SMARTNET 24X7X4 3845 VOICE BUNDLE, PV	14/03/2012	4		2,935,712.06				1,284,374.07	1,651,337.99
41438	SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAN AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX 7.0	14/03/2012	4		851,522.57				372,541.05	478,981.52
41439	SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAN AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX	14/03/2012	4		851,522.57				372,541.05	478,981.52

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	7.0									
41440	SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAM AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX 7.0	14/03/2012	4		851,522.57				372,541.05	478,981.52
41441	SWITCH CATALYST CHASSIS + FAN TRAY + SUP720- 10G IP BASE ONLY INCL. VSS+ CISCO CAT 600- VSS720 MAS GARANTIA SMARTNET 24X7X4 VS -C6506E- S 720-10G	14/03/2012	4		5,011,714.11				2,192,624.91	2,819,089.20
41442	RAUTER ASA 5550 APPLIANCE WITH SW, HA, MAS GARANTIA SMARTNET 24X7X4 ASA -UC -50 +SMARTNET 24X7X4 SAS 5550 W/ SW, HA 8GE +1FE, 3DES/AES (3UNIDAD)	14/03/2012	4		1,395,719.03				610,627.08	785,091.95
41660	UPS AMERICAN POWER (APC) SYMMETRA	22/03/2012	4		721,408.85				720,908.85	500.00
41661	UPS APC SYMMETRA LX 70 KVA SY70K100F SYMMETRA PX 70KW SCALABLE TO 100KW WITH PREMIUN	22/03/2012	4		3,131,725.32				3,131,225.32	500.00
41666	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41667	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
4167	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
41753	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41754	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41755	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41756	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41757	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41758	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41759	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72	25,166.14			68,479.86	500.00
41760	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41761	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41762	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41763	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41764	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41765	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72	18,459.00			61,772.72	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41766	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41767	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41768	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41769	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72	18,459.00			61,772.72	500.00
41770	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41771	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41772	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41773	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41774	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41775	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41776	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41777	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72	18,459.00			61,772.72	500.00
41778	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41779	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41780	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.72				43,313.72	500.00
41781	HP COMPAC 8200 USDT CI 3-2100	07/03/2012	4		43,813.71				43,313.71	500.00
41782	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41783	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41784	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41786	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41787	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41788	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41789	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41793	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41794	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41795	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41796	IMPRESORA TAGGING SERVICES AY111AV	07/03/2012	4		10,015.90				9,515.90	500.00
41797	SWITCH (NETBOTZ)	07/03/2012	4		2,577,825.07				2,577,325.07	500.00
4195	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
4248	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4283	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
43156	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43157	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43158	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43159	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43160	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43161	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43162	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43163	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43164	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43165	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43166	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.69				37,592.69	500.00
43167	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.70				37,592.70	500.00
43168	LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64)	29/05/2012	4		38,092.70				37,592.70	500.00
43214	IMPRESORAS OKI PACEMARK 4410 NETWORK PRINTER PART NUMBER 61801001	30/05/2012	4		152,737.65				152,237.65	500.00
43215	IMPRESORAS OKI PACEMARK 4410 NETWORK PRINTER PART NUMBER 61801001	30/05/2012	4		152,737.65				152,237.65	500.00
43225	LECTOR LASER DE CODIGO DE BARRAS METROLOGIC MS9540	25/06/2012	4		8,004.00				7,504.00	500.00
43298	CAMARA IP VIVOTEK FD7131	26/06/2012	4		17,539.16				17,039.16	500.00
43299	CAMARA IP VIVOTEK FD7131	26/06/2012	4		17,539.16				17,039.16	500.00
43300	CAMARA IP VIVOTEK FD7131	26/06/2012	4		17,539.16				17,039.16	500.00
43301	DVX XTREMNET II XTS-NVR16 NETWORK VIDEO RECORDE XTS-NVR16-4T	26/06/2012	4		73,703.52				73,203.52	500.00
4359	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4393	ROUTER CISCO 2811	01/07/2007	4		115,395.67				114,895.67	500.00
4399	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
44273	CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R.	22/08/2012	4		9,840.00				9,340.00	500.00
44274	CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R.	22/08/2012	4		9,840.00				9,340.00	500.00
44275	CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R.	22/08/2012	4		9,840.00				9,340.00	500.00
44276	CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R.	22/08/2012	4		9,840.00				9,340.00	500.00
44277	CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R.	22/08/2012	4		9,840.00				9,340.00	500.00
4428	SWITCHES CISCO 3560	01/07/2007	4		587,538.69				587,038.69	500.00
4433	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
44406	HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A	29/08/2012	4		91,299.37				90,799.37	500.00
44407	HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A	29/08/2012	4		91,299.37				90,799.37	500.00
44408	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44409	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44410	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44414	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44415	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44416	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44417	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00
44419	MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38	29/08/2012	4		11,952.71				11,452.71	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44420	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44421	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44422	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44424	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44425	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44426	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44429	STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010	29/08/2012	4		9,874.11				9,374.11	500.00
44503	SERVIDOR DELL POWEREDGE T310 DELL PE T310	14/09/2012	4		176,072.99				175,572.99	500.00
44507	UPS DE 20 KVA, TRIFASICO, 208 VAC, MARCA APC DE SCHNEIDER ELECTRIC, MODELO MGE GALAXY 3500. CON 8 BATERIAS EXPANDIBLES A 16.	03/10/2012	4		539,390.72				538,890.72	500.00
44508	UPS DE 20 KVA, TRIFASICO, 208 VAC, MARCA APC DE SCHNEIDER ELECTRIC, MODELO MGE GALAXY 3500. CON 8 BATERIAS EXPANDIBLES A 16.	03/10/2012	4		539,390.72				538,890.72	500.00
44641	IMPRESORA HP COLOR LASER JET CP1025NW PRO (CE918A)	04/12/2012	4		11,050.00				10,550.00	500.00
44675	IMPRESORA EPSON	13/02/2013	4		15,614.41				15,114.41	500.00
44729	IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121	24/04/2013	4		17,020.55			209.19	16,520.55	500.00
44730	IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121	24/04/2013	4		17,020.55			209.19	16,520.55	500.00
44731	IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121	24/04/2013	4		17,020.55			209.19	16,520.55	500.00
44732	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010)	24/04/2013	4		10,261.68				9,761.68	500.00
44734	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010)	24/04/2013	4		10,261.68				9,761.68	500.00
44735	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010)	24/04/2013	4		10,261.68				9,761.68	500.00
44736	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010)	24/04/2013	4		10,261.68				9,761.68	500.00
44737	IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS)	24/04/2013	4		14,900.00			120.83	14,400.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44738	IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS)	24/04/2013	4		14,900.00			120.83	14,400.00	500.00
44739	IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS)	24/04/2013	4		14,900.00			120.83	14,400.00	500.00
44740	IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS)	24/04/2013	4		14,900.00			120.83	14,400.00	500.00
44804	CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) DOOR EXPANSION KIT MOD. KT-300/128K ((1)	21/05/2013	4		79,795.14			1,662.39	76,470.35	3,324.79
44805	CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) DOOR EXPANSION KIT MOD. KT-300/128K (	21/05/2013	4		79,795.14			1,662.39	76,470.35	3,324.79
44806	SISTEMA DE INSTALACION DE CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2)	21/05/2013	4		79,795.14			1,662.39	76,470.35	3,324.79
44807	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIIU (39464010)	21/05/2013	4		10,261.69			141.35	9,761.69	500.00
44808	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIIU (39464010)	21/05/2013	4		10,261.69			141.35	9,761.69	500.00
44809	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIIU (39464010)	21/05/2013	4		10,261.68			141.35	9,761.68	500.00
44810	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIIU (39464010)	21/05/2013	4		10,261.68			141.35	9,761.68	500.00
44811	IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIIU (39464010)	21/05/2013	4		10,261.68			141.35	9,761.68	500.00
44866	SISTEMA DE CONTROL DE ACCESO KANTECH KT300 PARA 2 PUERTAS.	31/07/2013	4		114,406.25			2,383.46	104,872.39	9,533.86
44867	SISTEMA DE CONTROL DE ACCESO KANTECH KT300 PARA 2 PUERTAS.	31/07/2013	4		114,406.25			2,383.46	104,872.39	9,533.86
4512	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
4534	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
45580	4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING	06/11/2013	4		17,327.44			360.98	14,439.56	2,887.88
45581	4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING	06/11/2013	4		17,327.44			360.98	14,439.56	2,887.88
45582	4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING	06/11/2013	4		17,327.44			360.98	14,439.56	2,887.88
45583	8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		26,778.77			557.89	22,315.61	4,463.16
45584	8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		26,778.77			557.89	22,315.61	4,463.16

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45585	8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		26,778.77			557.89	22,315.61	4,463.16
45586	8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		26,778.77			557.89	22,315.61	4,463.16
45587	8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		26,778.77			557.89	22,315.61	4,463.16
45588	16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		43,139.47			898.73	35,949.59	7,189.88
45589	16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		43,139.47			898.73	35,949.59	7,189.88
45590	16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		43,139.47			898.73	35,949.59	7,189.88
45591	16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		43,139.47			898.73	35,949.59	7,189.88
45592	16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.	06/11/2013	4		43,139.47			898.73	35,949.59	7,189.88
45593	INTERCOM DE 2 VÍAS PARA HUECO DE VIDRIO HAVEN SC-100 CON MICRÓFONO CUELLO DE GANSO. INCLUYE INSTALACIÓN Y SUS MATERIALES.	07/11/2013	4		101,088.24			2,106.00	84,240.20	16,848.04
4563	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
4567	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
4571	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
4574	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
45946	MONITOR HP	31/12/2013	4		10,369.72			216.04	8,425.41	1,944.31
45947	MONITOR HP - ELITE DISPLAY E	31/12/2013	4		10,369.71			216.04	8,425.40	1,944.31
45999	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46000	DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46001	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46002	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46003	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46004	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46005	HP COMPAQ PRO 6305 NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46006	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46007	HP COMPAQ PRO 630 WINDOWS 7A4-5300B/ 3.4 GHZ (DUAL HD 500GB 7200 RPM	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46008	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46009	DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46010	HP COMPAQ PRO 6305 SMALL WINDOWS 7 PROFESSIONAL 64 B	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46011	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46012	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46013	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46014	HP COMPAQ PRO 6305 SMALL FORM FACTOR	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46015	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO)	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46016	HP COMPAQ PRO 6305 PC, PART NUMBER QZ711AV, SISTEMA OPERAT	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46017	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46018	COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46019	HP COMPAQ PRO 6305 S PC, OPERATIVO WINDOWS 7	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46020	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46021	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46022	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.									
46023	HP COMPAQ PRO 6305 SMALL FOR	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46024	HP COMPAQ OPERATIVO WINDOWS 7	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46025	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46026	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIV	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46027	HP COMPAQ PRO 6305 SMALL FORM FACTOR	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46028	HP COMPAQ PRO 6305 SMALL FORM FACTOR OP	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46029	HP COMPAQ PRO 6305 SMALL FORM	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46030	HP COMPAQ PRO 6305 SMALL FORM FACTOR (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO).	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46031	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46032	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711A	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46033	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46034	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46035	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46036	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46037	NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46038	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46039	HP COMPAQ PRO 6305 SMALL FORM FACTOR INCLUYE: (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) .	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46040	HP COMPAQ PRO 6305 SMALL OPERATIVO WINDOWS	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46041	COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46042	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46043	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46044	HP COMPAQ PRO 6305 SMALL FORM FACT	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46045	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD,	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.									
46046	COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46047	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46048	HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 P	03/02/2014	4		31,160.28			649.18	24,019.36	7,140.92
46049	HP Z420 MICROSOFT WINDOWS 7	03/02/2014	4		82,913.15			1,727.36	63,912.25	19,000.90
46050	HP Z420 WORSTATION WINDOWS 7 P1620 3.6 10M 16 16GB D	03/02/2014	4		82,913.16			1,727.36	63,912.26	19,000.90
46064	IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA	28/02/2014	4		13,172.52			274.43	10,153.85	3,018.67
46065	IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA	28/02/2014	4		13,172.53			274.43	10,153.86	3,018.67
46066	IMPRESORA LASERJET HP COLOR, (TRES AÑOS DE GARANTIA	28/02/2014	4		13,172.52			274.43	10,153.85	3,018.67
46119	MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA HP, PARTE # C9V75A8#ABA.	28/02/2014	4		11,107.74			231.42	8,562.18	2,545.56
46120	MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA	28/02/2014	4		11,107.76			231.42	8,562.20	2,545.56

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46121	HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA	28/02/2014	4		11,107.76			231.42	8,562.20	2,545.56
46122	HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA	28/02/2014	4		11,107.76			231.42	8,562.20	2,545.56
46123	HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA	28/02/2014	4		11,107.76			231.42	8,562.20	2,545.56
46134	HP, PARTE # C9V75A8#ABA. SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF.	04/03/2014	4		309,499.84			6,447.91	232,124.86	77,374.98
46135	SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF.	04/03/2014	4		309,499.85			6,447.91	232,124.87	77,374.98
46140	HP ELITE DISPLAY E231- LED MONITOR -23 1920 X 1080 FULL HD- 250 CD/M2	17/03/2014	4		17,015.60			354.49	12,761.66	4,253.94
46145	TECHSMITH CAMTASIA STUDIO -8 FOR WINDOWS WSD 1 SINGLE USER	19/03/2014	4		12,700.35	0.05		264.59	9,525.26	3,175.14

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	GOVERNMENT									
46232	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46233	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46234	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46235	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46236	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46237	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46238	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46239	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
4624	COMPUTADORA HP COMPAQ	19/09/2006	4		28,927.50				28,427.50	500.00
46240	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46241	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46242	IMPRESORAS TÉRMICAS PARA VOUCHERS	03/04/2014	4		15,829.70			329.79	11,542.50	4,287.20
46297	ADQUISICION DE CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR, INCLUYE: PARTES, OPCIONES DE GARANTIA Y SOPORTE, SERVICIOS PROFESIONALES Y OPCIONES DE SOPORTE DE SOFTWARE.	25/04/2014	4		4,317,121.02	642,525.17		127,735.62	3,299,083.10	1,660,563.09
46298	HP LASERJET PRO M1536DNF MFP PRINTER PART NUMBER CE538A	25/04/2014	4		13,326.13			277.63	9,717.01	3,609.12
46299	HP LASERJET PRO M1536DNF MFP PRINTER PART NUMBER CE538A	25/04/2014	4		13,326.13			277.63	9,717.01	3,609.12
46370	TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GBDUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0	07/05/2014	4		13,990.08			291.46	9,909.64	4,080.44
46371	TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GBDUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0	07/05/2014	4		13,990.08			291.46	9,909.64	4,080.44
46407	LECTUR RFID, MARCA MOTOROLA, MODELO DS9808-	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46408	LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ)	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46409	LECTOR RFID, MARCA MOTOROLA	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46410	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO SCANNER, CBA-U	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46411	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS: DS9808-SR00007C1WR	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46412	LECTORRFID, MOTOROLA, MODELO DS9808-R	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46413	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, SCANNER	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46414	LECTOR RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46415	LECTORRFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46416	LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46417	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ)	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46418	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46419	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODS9808	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46420	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46421	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE,	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46422	LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ)	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46423	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46424	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT -	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46425	USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT -	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46426	USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (C	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46427	LECTURA RFID, MARCA MOTOROLA,	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46428	LECTORRFID, MOTOROLA, MODELO DS9808-R	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46429	LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46430	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT -	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46431	USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT -	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
	USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.									

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46432	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46433	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46434	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46435	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46436	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46437	SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46438	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR.	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46439	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS980	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46440	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-9	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46441	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46442	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46443	EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-	28/05/2014	4		46,818.00			975.37	33,162.75	13,655.25
46605	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46606	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46607	COMPUTADORAS HP COMPAQ T SERVICE (PARA IMPRESORES AÑOS DE GARANTIA EN	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PIEZAS Y SERVICIOS.									
46608	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46609	COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46610	COMPUTADORA HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46611	COMPUTADORAS HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46612	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46613	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46614	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46615	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46616	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46617	COMPUTADORAS HP COMPAQ PRO 6305	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46618	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46619	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	NUMBER QZ711AV.									
46620	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46621	COMPUTADORAS HP COMPAQ LC 19 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46622	COMPUTADORAS HP PRO 6305 SERVITRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46623	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46624	COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46625	COMPUTADORASO AY127AVE - LCD MONITOR - 19" . TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46626	COMPUTADORAS HP COMPAQ PRO 6305	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46627	COMPUTADORAS (PC) DEL - LCD MONITOR - 19" TRES AÑOS DE GARANT	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46628	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46629	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46630	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46631	PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46632	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46633	COMPUTADORAS HP PRO 6305SERVICE O TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46634	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46635	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46636	COMPUTADORAS HP PRO 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46637	COMPUTADORAS HP COMPAQ PRO 6305 SMAL- LCD MONITOR - 19" PART	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46638	COMPUTADORAS HP COMPAQ PRO 6305	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46639	SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46640	COMPUTADORAS HP6305 LCD MONITOR - 19" TRES AÑOS DE GARANTIA	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46641	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FOR	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46642	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46643	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46644	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46645	COMPUTADORAS HP COMPAQ PRO 6305 - LCD MONITOR - 19"	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46646	COMPUTADORAS HP COMPAQ PRO 6305 SMALL	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46647	COMPUTADORAS HP COMPAQ PRO 6305 SMALL	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46648	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.									
46649	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR PC	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46650	COMPUTADORAS HP 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46651	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46652	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46653	COMPUTADORAS HP COMPAQ PRO 6305	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46654	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46655	COMPUTADORAS HP COMPAQ 6305 - LCD MONITOR - 19"	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46656	COMPUTADORAS HP COMPA (PARA IMPRESIÓN (TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46657	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46658	EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		39,817.20			829.53	27,374.33	12,442.87
46659	COMPUTADORAS HP COMPAQ. PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46660	IMPRESORAMULTIFUNCIONAL, HP, LASERJET TRES AÑOS DE GARANTIA (P	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46661	IMPRESORAMULTIFUNCIONAL, MARCA HP, MODEL TRES AÑOS DE GARANTIA.	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46662	IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46663	IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E).	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46664	IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E).	24/06/2014	4		15,273.35			318.20	10,500.43	4,772.92
46665	IMPRESORA, MARCA HP LASERJET A COLOR, MODELO CP1025NW PRO, PART NUMBER CE918A, TRES AÑOS DE	24/06/2014	4		9,706.98			202.23	6,673.59	3,033.39

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46789	GARANTIA EXTENDIDA (PART NUMBER UM139E). TABLETA.MULTI-TOUCH 10.1 SAMSUNG GALAXY NOTE BLANCA, MEMORIA INTERNA DE 2GB DE RAM Y 16GB DE FLASH, EXPANSION DE MEMORIA HASTA 64 GB, SISTEMA OPERATIVO ANDROID 4.3, RESOLUCION DE CAMARA TRASERA 8 MP Y RESOLUCION DE CAMARA FRONTAL 2 MP.	25/07/2014	4		33,206.83			691.81	22,137.92	11,068.91
46793	EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)	31/07/2014	4		64,639.82			1,346.66	43,093.18	21,546.64
46794	EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)	31/07/2014	4		64,639.82			1,346.66	43,093.18	21,546.64
46795	EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)	31/07/2014	4		64,639.82			1,346.66	43,093.18	21,546.64
46796	EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)	31/07/2014	4		64,639.83			1,346.66	43,093.19	21,546.64
46852	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46853	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46854	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46855	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46856	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46857	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46858	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46859	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46860	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	(EXTENSION GARANTIA), UH764E.									
46861	LASERJET PRO M1536DNF MFP,	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46862	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46863	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46864	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46865	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46866	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46867	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46868	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46869	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46870	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46871	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.91			311.77	9,664.87	5,300.04
46872	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46873	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46874	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46875	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	(EXTENSION GARANTIA), UH764E.									
46876	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46877	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46878	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46879	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46880	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
46881	LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E.	22/08/2014	4		14,964.92			311.77	9,664.87	5,300.05
469	SWICH	30/06/2002	4		18,980.00				18,480.00	500.00
46918	COMPUTADORAS HP P19A - LCD MONITOR - TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS	29/08/2014	4		39,817.20			829.53	25,715.28	14,101.92
46919	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV	29/08/2014	4		39,817.20			829.53	25,715.28	14,101.92
46920	COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.	29/08/2014	4		39,817.20			829.53	25,715.28	14,101.92
46921	COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN	29/08/2014	4		39,817.20			829.53	25,715.28	14,101.92

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PIEZAS Y SERVICIOS.									
46958	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46959	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46960	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46961	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46962	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46963	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46964	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46965	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46966	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46967	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46968	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46969	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46970	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46971	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46972	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46973	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46974	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46975	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46976	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46977	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46978	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46979	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46980	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46981	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46982	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
46983	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46984	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46985	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46986	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46987	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46988	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46989	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46990	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46991	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46992	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46993	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46994	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46995	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46996	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46997	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46998	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
46999	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30	21,086.79		994.70	8,754.40	17,904.69
47000	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47001	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47002	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47003	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47004	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47005	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47006	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47007	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47008	SISTEMA DE PREVENCIÓN DE INTRUSOS (IPS) MARCA MCAFFEE MODELO4050 DE LA DGII	30/09/2014	4		215,488.57			4,489.34	134,680.44	80,808.13
47096	SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA	30/09/2014	4		8,386.82			174.72	5,241.84	3,144.98
47097	SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA	30/09/2014	4		8,386.82			174.72	5,241.84	3,144.98
47098	SERVIDOR SUM M5000	30/09/2014	4		1,067,421.16			22,237.94	667,138.20	400,282.96
47114	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47115	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47116	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47117	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47118	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47119	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47120	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47121	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47122	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47123	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47124	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47125	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47126	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47127	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47128	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47129	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47130	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47131	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47132	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47133	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47134	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47135	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47136	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47137	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47138	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47139	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47140	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47141	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47142	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47143	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47144	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47145	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47146	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47147	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47148	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47149	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47150	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47151	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47152	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47153	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47154	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47155	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47156	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47157	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47158	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47159	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47160	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47161	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47162	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47163	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47164	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47165	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47192	ROUTER CISCO 2921 POWER	30/09/2014	4		135,673.08			2,826.52	84,795.63	50,877.45
47193	SWITCH CISCO CATALYST	30/09/2014	4		36,037.52			750.78	22,523.40	13,514.12

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47207	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
47208	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
47209	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
47210	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
47211	COMPUTADORA HP COMPAQ CON MONITOR LCD	30/09/2014	4		4,673.85			97.37	2,921.10	1,752.75
47219	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47220	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47221	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47222	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47223	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47224	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47225	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47226	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47227	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47228	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47229	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47230	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47231	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47232	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47233	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47234	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47235	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47236	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47237	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47238	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47239	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47240	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47241	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47242	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47243	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47244	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47245	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47246	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47247	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47248	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47249	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47250	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47251	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47252	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47253	APC BACK-UPS ES 6 OPUTTET 550VA 120V	30/09/2014	4		2,328.53					2,328.53
47254	PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT	30/09/2014	4		3,637.62			75.79	2,273.46	1,364.16
47255	PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT	30/09/2014	4		3,637.62			75.79	2,273.46	1,364.16
47256	PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT	30/09/2014	4		3,637.62			75.79	2,273.46	1,364.16
47257	PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT	30/09/2014	4		3,637.62			75.79	2,273.46	1,364.16
47258	PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT	30/09/2014	4		3,637.62			75.79	2,273.46	1,364.16
47259	SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB	30/09/2014	4		3,957,019.58			82,437.90	2,473,137.29	1,483,882.29
47260	SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB	30/09/2014	4		3,957,019.58			82,437.90	2,473,137.29	1,483,882.29
47352	SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN	30/09/2014	4		158,096.82			3,293.69	98,810.46	59,286.36
47353	SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN	30/09/2014	4		158,096.82			3,293.69	98,810.46	59,286.36
47354	IMPRESORA XEROX PRINT SERVER XEROX COLOR 550/560 CO	30/09/2014	4		430,196.80	93,657.17		13,891.76	273,802.28	250,051.69
47355	CITRIX NETSCALER MPX 7500 PLATINUM EDITION	30/09/2014	4		921,114.54			19,189.88	575,696.64	345,417.90
47357	SOLUCION DE ALMACENAMIENTO HP P10000 3PAR V800 SERVIDOR	30/09/2014	4		10,390,658.37			216,472.05	6,494,161.50	3,896,496.87
47358	APC 17 RACK LCD CONSOLE W/ INTEGRATED 16 PORT ANALOGOG KVM SWITCH 4A 1206A60059	30/09/2014	4		120,977.07			2,520.35	75,610.74	45,366.33

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47359	APC 17 RACK LCD CONSOLE W/ INTEGRATED 16 PORT ANALOGOG KVM SWITCH 4A 1206A60060	30/09/2014	4		120,977.07			2,520.35	75,610.74	45,366.33
47361	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47362	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47372	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47373	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47374	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47375	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47376	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47377	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47378	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47379	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47380	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47381	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47382	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47383	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47384	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47385	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47386	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47387	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47388	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47389	LAPTO HP COMPAQ 5560B	30/09/2014	4		5,572.30			116.09	3,482.70	2,089.60
47390	IMPRESORA HP LASERJET M4345X	30/09/2014	4		17,309.57			360.61	10,818.54	6,491.03
47391	IMPRESORA HP LASERJET M4345X	30/09/2014	4		17,309.57			360.61	10,818.54	6,491.03
47392	UPS APC SYMENTRA LX16KBA	30/09/2014	4		70,654.87			1,471.97	44,159.34	26,495.53
47546	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1954	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47547	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1955	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47548	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	1956									
47549	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
	1957									
47550	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
	1958									
47551	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
	1959									
47552	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
	1960									
47553	TRIN CLIENT HP T510 Y MONITOR HP 19 LE	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
	1961									
4759	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
47627	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47628	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47629	HP Z210 SMALL FORM FACTOR WORKSTATION	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47713	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47714	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47715	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47716	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47717	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47718	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47719	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47720	LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47721	LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47722	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47723	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47724	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47725	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47726	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47727	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47728	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47729	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47730	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47731	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47732	LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL	30/09/2014	4		23,194.89			483.22	14,496.84	8,698.05
47733	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36
47734	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36
47735	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36
47736	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36
47737	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36
47738	SERVIDORES HP PROLIANT BLA60C GEN8	30/09/2014	4		583,070.36			12,147.30	364,419.00	218,651.36

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47739	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47740	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47741	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47742	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47743	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47744	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47745	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47746	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47747	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47748	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47749	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47750	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47751	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47752	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47753	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47754	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47755	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47756	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47757	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47758	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47759	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47760	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47761	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47762	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47763	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47764	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47765	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47766	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47767	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47768	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47769	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47770	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47771	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47772	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47773	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47774	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47775	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47776	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47777	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47778	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47779	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47780	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47781	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47782	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47783	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47784	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47785	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47786	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47787	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47788	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47789	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1912	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47790	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1913	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47791	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1914	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47792	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1915	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47793	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1916	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47794	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1917	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47795	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1918	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47796	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1919	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47797	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1920	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47798	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1921	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47799	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1922	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
4780	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
47800	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1923	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47801	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1924	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47802	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1925	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47803	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1926	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47804	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1927	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47805	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1928	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47806	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1929	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47807	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1930	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47808	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1931	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47809	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1932	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47810	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1933	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47811	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1934	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47812	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1935	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47813	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1936	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47814	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1937	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47815	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1938	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47816	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1939	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47817	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1940	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47818	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1941	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47819	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1942	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
4782	COMPUTADORA HP	05/02/2007	4		29,970.85				29,470.85	500.00
47820	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1943	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47821	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1944	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47822	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1945	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47823	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1946	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47824	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1947	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47825	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1948	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47826	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1949	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47827	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1950	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47828	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1951	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47829	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1952	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
47830	TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1953	30/09/2014	4		12,049.82			251.03	7,531.19	4,518.63
4784	COMPUTADORA HP	01/06/2004	4		25,000.00				24,500.00	500.00
4790	COMPUTADORA HP	05/02/2007	4		29,970.85				29,470.85	500.00
4801	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
4806	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
4810	COMPUTADORA HP	05/02/2007	4		29,970.85				29,470.85	500.00
48150	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48151	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48152	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48153	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48154	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48155	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48156	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48157	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48158	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48159	HP LASERJET M525F MULTIFUNCIONAL PRINTER	30/09/2014	4		78,604.20			1,637.58	49,127.67	29,476.53
48160	SERVIDOR RSA DIR4ECT ATTACH STORGE ARRY 4 TB	30/09/2014	4		354,438.79			7,384.14	221,524.20	132,914.59
48161	WIRELESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48162	WIRELESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48163	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48164	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48165	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48166	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48167	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48168	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48169	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48170	WRILESS (WIRELESS POINT)	30/09/2014	4		36,033.56			750.70	22,521.00	13,512.56
48201	NEXUS 5548 UP CHASSIS 32 10GE 2PS 2FANS	30/09/2014	4		1,524,844.40			31,767.59	953,027.70	571,816.70
48202	NEXUS 5548 UP CHASSIS 32 10GE 2PS 2FANS	30/09/2014	4		1,524,844.40			31,767.59	953,027.70	571,816.70
48204	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48205	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48206	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48207	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48208	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48209	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48210	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48211	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48212	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48213	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48214	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48215	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48216	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48217	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48218	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48219	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48220	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48221	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48222	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48223	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48224	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48225	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48226	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48227	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48228	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48229	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48230	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48231	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48232	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48233	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48234	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48235	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48286	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48287	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48288	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48289	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48290	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48291	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48292	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48293	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48294	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48295	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48296	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48297	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48298	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48299	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48300	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48301	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48302	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48303	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48304	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48305	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48306	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48307	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48308	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48309	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48310	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48311	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48312	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48313	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48314	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48315	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48316	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48317	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48318	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48319	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48320	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48321	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48322	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48323	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48324	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48325	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48326	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48327	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48328	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48329	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48330	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48456	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48457	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48458	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48459	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48460	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48461	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48462	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48463	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48464	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48465	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48466	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48467	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48468	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48469	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48470	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48471	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48472	ROUTER CISCO 2921 1XSMARTNET 24X7X4 C2921 VSEC CUBE BUNDLE	30/09/2014	4		337,514.39			7,031.55	210,946.50	126,567.89
48473	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48484	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48485	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48486	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48487	UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1	30/09/2014	4		533,036.07			11,104.92	333,147.60	199,888.47
48488	UPS APC SYMMETRA RM 4KVA SCALABLE TO 6KVA N+1	30/09/2014	4		196,119.19			4,085.81	122,574.54	73,544.65
48489	RACK DE PISO PANDUIT DE 7 PIES CMR19X84	30/09/2014	4		688,288.05			14,339.34	430,179.96	258,108.09
48491	CAMARA DOMO I MP AXIS M3204	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48492	CAMARA DOMO I MP AXIS M3205	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48493	CAMARA DOMO I MP AXIS M3206	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48494	CAMARA DOMO I MP AXIS M3207	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48495	CAMARA DOMO I MP AXIS M3208	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48496	CAMARA DOMO I MP AXIS M3209	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48497	CAMARA DOMO I MP AXIS M3210	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48498	CAMARA DOMO I MP AXIS M3211	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48499	CAMARA DOMO I MP AXIS M3212	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48500	CAMARA DOMO I MP AXIS M3213	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48501	CAMARA DOMO I MP AXIS M3214	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48502	CAMARA DOMO I MP AXIS M3215	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48503	CAMARA DOMO I MP AXIS M3216	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48504	CAMARA DOMO I MP AXIS M3217	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48505	CAMARA DOMO I MP AXIS M3218	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48506	CAMARA DOMO I MP AXIS M3219	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48507	CAMARA DOMO I MP AXIS M3220	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48508	CAMARA DOMO I MP AXIS M3221	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48509	CAMARA DOMO I MP AXIS M3222	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48510	CAMARA DOMO I MP AXIS M3223	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48511	CAMARA DOMO I MP AXIS M3224	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48512	CAMARA DOMO I MP AXIS M3225	30/09/2014	4		23,081.77			480.87	14,426.10	8,655.67
48514	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48515	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48516	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48517	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48518	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48519	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
4852	COMPUTADORA HP	05/02/2007	4		29,970.85				29,470.85	500.00
48520	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48521	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48522	IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V	30/09/2014	4		12,781.09			266.27	7,988.14	4,792.95
48523	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48524	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48525	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48526	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48527	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48528	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48529	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48530	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48531	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48532	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48533	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48534	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48535	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48536	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48537	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48538	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48539	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48540	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48541	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48542	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48543	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48544	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48545	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48546	HP PRODISPLAY LCD MONITOR 19 Pulgadas	30/09/2014	4		6,873.15					6,873.15
48559	SERVIDOR EMC DATADOMAIN 160	30/09/2014	4		774,514.69			16,135.72	484,071.64	290,443.05
4856	IMPRESORA 3390 HP LASERJET	19/11/2006	4		26,992.63				26,492.63	500.00
48560	SERVIDOR EMC DATADOMAIN 640	30/09/2014	4		774,514.69			16,135.72	484,071.64	290,443.05
4858	COMPUTADORA HP	24/01/2007	4		29,970.85				29,470.85	500.00
48582	SWITCH KVM BELKIN 2PT DVI-USB	30/09/2014	4		14,949.85			311.45	9,343.74	5,606.11
48583	SWITCH CISCO CATALYST 3560X DE 48 PUERTOS	30/09/2014	4		214,890.89			4,476.90	134,306.76	80,584.13
48584	SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W	30/09/2014	4		136,846.11			2,850.96	85,528.80	51,317.31
48585	SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W	30/09/2014	4		136,846.11			2,850.96	85,528.80	51,317.31
48586	SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W	30/09/2014	4		136,846.11			2,850.96	85,528.80	51,317.31
48587	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48588	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48589	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48590	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48591	CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48622	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48623	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48624	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48625	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48626	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48627	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48628	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
48629	SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ	30/09/2014	4		105,403.26			2,195.90	65,877.00	39,526.26
4863	COMPUTADORA HP	11/10/2006	4		28,528.69				28,028.69	500.00
48630	SERVIDOR DELL BLADE POWEREDGE-M620	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48631	SERVIDOR DELL BLADE POWEREDGE-M621	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48632	SERVIDOR DELL BLADE POWEREDGE-M622	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48633	SERVIDOR DELL BLADE POWEREDGE-M623	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48634	SERVIDOR DELL BLADE POWEREDGE-M624	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48635	SERVIDOR DELL BLADE POWEREDGE-M625	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48636	SERVIDOR DELL BLADE POWEREDGE-M626	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48637	SERVIDOR DELL BLADE POWEREDGE-M627	30/09/2014	4		160,343.63			3,340.49	100,214.72	60,128.91
48638	COMPUTADOR DELL2438 PRECISION	30/09/2014	4		56,545.91			1,178.04	35,341.20	21,204.71
48639	COMPUTADOR DELL2438 PRECISION	30/09/2014	4		56,545.91			1,178.04	35,341.20	21,204.71

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48640	MONITOR FLAS DELL ULTRASHARP 27	30/09/2014	4		33,468.73			697.26	20,918.04	12,550.69
48641	MONITOR FLAS DELL ULTRASHARP 28	30/09/2014	4		33,468.73			697.26	20,918.04	12,550.69
48642	MONITOR FLAS DELL ULTRASHARP 29	30/09/2014	4		33,468.73			697.26	20,918.04	12,550.69
48643	MONITOR FLAS DELL ULTRASHARP 30	30/09/2014	4		33,468.73			697.26	20,918.04	12,550.69
48644	CATALYST 2960S 24 GIGF POE 370W 4XSF LAN BASE	30/09/2014	4		46,786.42			974.71	29,241.55	17,544.87
48645	BLADE SERVER ENCLOSURE M1000E POWEREDGESUB1001 59DXHX1	30/09/2014	4		1,057,221.10			22,025.44	660,763.20	396,457.90
48651	IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F	30/09/2014	4		112,475.56			2,343.24	70,297.20	42,178.36
48652	IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F	30/09/2014	4		112,475.56			2,343.24	70,297.20	42,178.36
48653	IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F	30/09/2014	4		112,475.56			2,343.24	70,297.20	42,178.36
48654	IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F	30/09/2014	4		112,475.56			2,343.24	70,297.20	42,178.36
48655	IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW	30/09/2014	4		29,258.47			609.55	18,286.50	10,971.97
48656	IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW	30/09/2014	4		29,258.47			609.55	18,286.50	10,971.97
48657	COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48658	(LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48659	COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48660	(LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48661	COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48662	COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48663	COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48664	(LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48665	(LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48666	(LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW	30/09/2014	4		30,262.28			630.47	18,913.86	11,348.42
48667	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48668	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48669	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48670	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48671	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48672	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48673	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48674	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48675	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48676	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48677	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48678	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48679	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48680	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48681	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48682	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48683	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48684	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48685	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48686	COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ	30/09/2014	4		26,891.93			560.25	16,807.50	10,084.43
48687	COMPUTADOR ESTACIÓN DE TRABAJO (WORKSTATION) HP Z420 ZC3.6 500G 16G W7	30/09/2014	4		55,449.38			1,155.19	34,655.94	20,793.44
48688	HP ELITEDISPLAY E231-LED MONITOR-23 Pulgadas	30/09/2014	4		7,052.24			146.92	4,407.60	2,644.64
48689	MATRIX PRINTER 110V EDG (LA FX-890	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DOT MATRIX)									
48690	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48691	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48692	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48693	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48694	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48695	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48696	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48697	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48698	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48699	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48700	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48701	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48702	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48703	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48704	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48705	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48706	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48707	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48708	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48709	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48710	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48711	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48712	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48713	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48714	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48715	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48716	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48717	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48718	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48719	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48720	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48721	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48722	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48723	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48724	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48725	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48726	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48727	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48728	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48729	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48730	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48731	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54
48732	MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX)	30/09/2014	4		12,345.54			257.20	7,716.00	4,629.54

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48927	LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.	19/11/2014	4		117,222.21			2,442.13	68,379.64	48,842.57
48928	LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.	19/11/2014	4		117,222.21			2,442.13	68,379.64	48,842.57
48929	LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.	19/11/2014	4		117,222.21			2,442.13	68,379.64	48,842.57
48930	LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.	19/11/2014	4		117,222.21			2,442.13	68,379.64	48,842.57
48931	LICENCIA DEL MÓDULO DE TRANSACCIONES	19/11/2014	4		52,397.73			1,091.62	30,565.36	21,832.37
48932	LICENCIA DEL MÓDULO DE TRANSACCIONES	19/11/2014	4		52,397.73			1,091.62	30,565.36	21,832.37
48933	LICENCIA DEL MÓDULO DE TRANSACCIONES	19/11/2014	4		52,397.73			1,091.62	30,565.36	21,832.37
48934	LICENCIA DEL MÓDULO DE TRANSACCIONES	19/11/2014	4		52,397.73			1,091.62	30,565.36	21,832.37
48935	LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48936	LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48937	LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48938	LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48939	LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES	19/11/2014	4		123,910.45			2,581.46	72,281.15	51,629.30
48940	LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES	19/11/2014	4		123,910.45			2,581.46	72,281.15	51,629.30
48941	LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES	19/11/2014	4		123,910.45			2,581.46	72,281.15	51,629.30
48942	LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES	19/11/2014	4		123,910.45			2,581.46	72,281.15	51,629.30
48943	LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48944	LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48945	LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48946	LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48947	LICENCIA DE MÓDULO LLAMADO POR VOZ Y VIDEO	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48948	LICENCIA DE MÓDULO LLAMADO POR VOZ Y VIDEO	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48949	LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48950	LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO	19/11/2014	4		32,590.25			678.96	19,010.95	13,579.30
48951	LICENCIA MÓDULO REPORTES HISTÓRICOS Y EN LÍNEA	19/11/2014	4		323,271.45			6,734.82	188,574.96	134,696.49
48952	LICENCIA MÓDULO PUBLICIDAD	19/11/2014	4		28,988.89			603.93	16,910.19	12,078.70
48953	LICENCIA MÓDULO PUBLICIDAD	19/11/2014	4		28,988.89			603.93	16,910.19	12,078.70
48954	LICENCIA MÓDULO PUBLICIDAD	19/11/2014	4		28,988.89			603.93	16,910.19	12,078.70
48955	LICENCIA MÓDULO PUBLICIDAD	19/11/2014	4		28,988.89			603.93	16,910.19	12,078.70
4902	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
4907	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
49108	IMPRESORA LASER HP PRO CO1025NW TRES AÑOS DE GARANTÍA EXTENDIDA, KIT DE MANTENIMIENTO, TONER MAGENTA, YELLOW, BLACK Y CYAN.	27/11/2014	4		28,884.13			601.75	16,849.03	12,035.10
4928	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
49610	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49611	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49612	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49613	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49614	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49615	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49616	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49617	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49618	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49619	HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA	12/03/2015	4		58,661.22			1,222.11	29,330.64	29,330.58
49625	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49626	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49627	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49628	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49629	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49630	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49631	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49632	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49633	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49634	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49635	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49636	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49637	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49638	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49639	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49640	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49641	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49642	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49643	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49644	HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA	12/03/2015	4		8,444.54			175.93	4,222.32	4,222.22
49645	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO: PART NUMBER: GOK55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49646	HP ELITEDESK WIN8PRO DWG WIN7	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49647	HP 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN,LP781AV;	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49648	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49649	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49650	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49651	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO;	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49652	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV,	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49653	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49654	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO;	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49655	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49656	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49657	HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49658	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49659	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49660	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO;	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49661	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO;	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49662	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV,	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49663	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV,	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49664	HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV,	12/03/2015	4		34,616.13			721.17	17,308.08	17,308.05
49665	HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ	12/03/2015	4		93,059.63			1,938.74	46,529.76	46,529.87
49666	HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ	12/03/2015	4		93,059.63			1,938.74	46,529.76	46,529.87
49667	HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ	12/03/2015	4		93,059.63			1,938.74	46,529.76	46,529.87
49668	HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ	12/03/2015	4		93,059.63			1,938.74	46,529.76	46,529.87

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49669	WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV	12/03/2015	4		128,069.33			2,668.11	64,034.64	64,034.69
49670	WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV	12/03/2015	4		128,069.33			2,668.11	64,034.64	64,034.69
49671	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49672	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49673	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49674	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49675	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49676	PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021	12/03/2015	4		27,662.75			576.30	13,831.43	13,831.32
49677	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49678	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49679	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49680	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49681	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49682	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49683	IMPRESORAS TERMICAS EPSON TMT88V- 834 EDG PARALLEL USB PS-180 , C31CA85834	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49684	IMPRESORAS TERMICAS EPSON TMT88V-	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49685	834 EDG PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-	12/03/2015	4		14,120.01			294.16	7,060.05	7,059.96
49686	834 EDG PARALLEL USB PS-180 , C31CA85834 APPLE MAC MINI I7 2.3GHZ QC	12/03/2015	4		48,123.70			1,002.57	24,061.90	24,061.80
49687	/4GB/1TB/AP/BT/SD , 885909546183 23IN FRAMELESS WIDE LED LCD MON HDMI	12/03/2015	4		9,802.76			204.22	4,901.36	4,901.40
4992	DVI, VX2370SMH-LED COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
50209	HARDWARE (HP WORKSTATION Z220 SFF C17/3.4GB 500GB DVDR W7P 64	07/04/2015	4		63,433.13			1,321.53	30,395.01	33,038.12
50376	IMPRESORA TERMICA DE TICKETS PARA TARJETAS DE TURISTA, BOCA LEMUR. (MATERIAL DE IMPRESIÓN: CARTULINA TÉRMICA, TAMAÑO 3 1/4" X 2 1/4", TICKETS EN BLOQUES CONTINUOS CON PERFORACIONES PARA SU DESPRENDIMIENTO, GROSOR: 10 POINTS O SU EQUIVALENTE (0.095 PULGADAS O 0.241MM)).	22/04/2015	4		169,920.00			3,540.00	81,420.00	88,500.00
5059	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
50734	COMPUTADOR MAC MINI PARA CONFIGURACIÓN Y ALIMENTACIÓN A DSPS. INTEL CORE I5 DUAL-CORE, 4GB RAM, 500GB HD, MAC OS X 10.10, SALIDA HDMI. INCLUYE: MONITOR, TECLADO Y MOUSE. CON EMULADOR DE WINDOWS.,	20/05/2015	4		44,486.00			926.79	20,389.38	24,096.62
50735	GIGABIT 802.3AF POE SWITCH, 8 PUERTOS X RJ-45 10/100, 1 PUERTO X RJ-45 10/100/1000.	20/05/2015	4		15,441.48			321.70	7,077.40	8,364.08
50737	RACK CON 4 BANDEJAS Y RUEDAS.	20/05/2015	4		20,060.00			417.91	9,194.21	10,865.79
5075	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
50764	CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.	02/06/2015	4		15,067.87			313.92	6,592.17	8,475.70
50765	CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.	02/06/2015	4		15,067.87			313.92	6,592.17	8,475.70
50766	CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.	02/06/2015	4		15,067.87			313.92	6,592.17	8,475.70

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50782	HP LASERJET ENTERPRISE M630F - MULTIFUNCTION PRINTER	19/06/2015	4		185,070.89			3,855.65	80,968.48	104,102.41
50834	GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA	22/09/2015	4		15,930.00			331.87	5,973.75	9,956.25
50835	GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA	22/09/2015	4		15,930.00			331.87	5,973.75	9,956.25
50836	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50837	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50838	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50839	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50840	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50841	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50842	GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA	22/09/2015	4		18,290.00			381.04	6,858.72	11,431.28
50843	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50844	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50845	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50846	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50847	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50848	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50849	CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58
50850	CAMARA DOMO IP, 2 MEGAPIXELES, H.264,	22/09/2015	4		30,479.40			634.99	11,429.82	19,049.58

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MJPEG, POWER OVER AXIS P3904-R									
50870	PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021),	07/10/2015	4		34,797.00			724.94	12,323.98	22,473.02
50871	PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021),	07/10/2015	4		34,797.00			724.94	12,323.98	22,473.02
50872	PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021),	07/10/2015	4		34,797.00			724.94	12,323.98	22,473.02
5095	ROUTERS	30/06/2002	4		25,000.00				24,500.00	500.00
5101	ROUTERS	30/06/2002	4		25,000.00				24,500.00	500.00
51022	IMPRESORA HP LASERJET ENTERPRISE FLOW MFP M525C PARTE CF118A	30/12/2015	4		137,773.86			2,870.29	43,054.35	94,719.51
51023	IMPRESORA HP LASERJET ENTERPRISE 500 COLOR MFP M575F MULTIFUNCTION PRINTER PARTE CD645A	30/12/2015	4		141,247.48			2,942.66	44,139.87	97,107.61
51025	ADQUISICIÓN DE LIBRERIA DE RESPALDO HP MSL6480 LTO6 TAPE LIBRARY AND EXPANSION OPTIONS. DESGLOSE SEGÚN PROPUESTA PRESENTADA D/F 05-10-2015.	30/12/2015	4		4,345,366.02			90,528.46	1,357,926.90	2,987,439.12
51030	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51031	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51032	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51033	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51034	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51035	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.07			2,191.21	28,485.73	76,692.34
51036	ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.	26/02/2016	4		105,178.09			2,191.21	28,485.73	76,692.36
51043	LAPTOP DELL LATITUD E6440 8GB RAM, CON MEMORIA DDR3 ADATA 4GB 1600 .	03/03/2016	4		50,144.61			1,044.68	12,536.16	37,608.45
51135	NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB	06/04/2016	4		67,909.00			1,414.77	15,562.47	52,346.53

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51136	NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB	06/04/2016	4		67,909.00			1,414.77	15,562.47	52,346.53
51137	NVR DE 8 CANALES. AVTECH HDMI H264, FUL HD 1080P 8 POE, CON DISCO DURO 2 TB WESTDIGITAL.	06/04/2016	4		27,359.48			569.99	6,269.89	21,089.59
51162	IMPRESORA PARA LABEL MO9416TT04	13/04/2016	4		28,850.00			601.04	6,611.44	22,238.56
51164	TOPAZ SIGNATURE GEM (LECTOR DE FIRMAS), TRANSACTION TERMINAL T-LBK755-BHSB-R (TOP04)	27/04/2016	4		19,807.06			412.65	4,539.15	15,267.91
5124	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
51262	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51263	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51264	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51265	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51266	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51267	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51268	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51269	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51270	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51271	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	29/06/2016	4		82,985.97			1,728.88	15,559.85	67,426.12
51272	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A	29/06/2016	4		129,594.07			2,699.88	24,298.92	105,295.15
51273	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A	29/06/2016	4		129,594.07			2,699.88	24,298.92	105,295.15
51274	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A	29/06/2016	4		129,594.07			2,699.88	24,298.92	105,295.15
51275	HP LASERJET ENTERPRISE 500 MFP M577DN - MULTIFUNCTION PRINTER - COLOR - LASER , B5L46A	29/06/2016	4		108,780.41			2,266.26	20,396.34	88,384.07

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51276	SERVIDOR ORACLE/FUJITSU M10-4 CON 128GB DE RAM, 12 CORES SPARC X+ INLCUYE SERVICIOS DE INSTALACIÓN Y PUESTA EN MARCHA Y SOPORTE POR DOCE (12) MESES TRAS LA PUESTA EN SERVICIO (VER ESPECIFICACIONES ADJUNTAS)	29/06/2016	4		2,671,139.39			55,648.74	500,838.66	2,170,300.73
51277	HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A	01/07/2016	4		82,985.97			1,728.87	13,830.97	69,155.00
51280	MAQUINA RYOBI 3302 FULL COLOR (USADA)	05/07/2016	4		470,961.60			9,811.70	78,493.60	392,468.00
51304	HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A)	27/07/2016	4		10,522.50			219.22	1,753.76	8,768.74
51305	HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A)	27/07/2016	4		10,522.50			219.22	1,753.76	8,768.74
51306	PORTATLL DELL LATITUDE E7270 XCTO (210-AFTT)	27/07/2016	4		101,585.60			2,116.37	16,930.96	84,654.64
51309	MONITORES DELL E2316H (859-BBDU)	27/07/2016	4		11,339.73			236.24	1,889.93	9,449.80
51310	MONITORES DELL E2316H (859-BBDU)	27/07/2016	4		11,339.73			236.24	1,889.93	9,449.80
51325	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51326	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51327	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51328	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51329	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51330	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.29			2,127.78	14,894.46	87,238.83
51331	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51332	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.29			2,127.78	14,894.46	87,238.83
51333	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.29			2,127.78	14,894.46	87,238.83
51334	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.29			2,127.78	14,894.46	87,238.83
51335	FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505	02/08/2016	4		102,133.28			2,127.78	14,894.46	87,238.82
51392	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.88			262.23	1,835.61	10,751.27

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51393	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51394	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51395	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51396	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51397	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51398	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51399	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51400	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51401	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51402	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51403	IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510.	08/08/2016	4		12,586.87			262.23	1,835.61	10,751.26
51404	NVR DE 16 CANALES IP FULL HD, AVTECH AVH516A	12/08/2016	4		57,678.40			1,201.63	8,411.41	49,266.99
51405	NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA	12/08/2016	4		21,414.64			446.14	3,122.98	18,291.66
51406	NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA	12/08/2016	4		21,414.64			446.14	3,122.98	18,291.66
51407	DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA	12/08/2016	4		10,775.76			224.50	1,571.47	9,204.29
51408	DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA	12/08/2016	4		10,775.76			224.50	1,571.47	9,204.29
51409	DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA	12/08/2016	4		10,775.76			224.50	1,571.47	9,204.29
51410	DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA	12/08/2016	4		10,775.76			224.50	1,571.47	9,204.29
51414	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.00			864.58	6,052.06	35,447.94
51415	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR,	17/08/2016	4		41,500.00			864.58	6,052.06	35,447.94
51416	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL	17/08/2016	4		41,500.00			864.58	6,052.06	35,447.94

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	FORM FACTOR									
51417	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.00			864.58	6,052.06	35,447.94
51418	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.01			864.58	6,052.06	35,447.95
51419	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.01			864.58	6,052.06	35,447.95
51420	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.01			864.58	6,052.06	35,447.95
51421	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.01			864.58	6,052.06	35,447.95
51422	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA.	17/08/2016	4		41,500.01			864.58	6,052.06	35,447.95
51423	PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR	17/08/2016	4		41,500.00			864.58	6,052.06	35,447.94
51440	IMPRESORA HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A)	26/08/2016	4		12,921.70			269.20	1,884.40	11,037.30
51480	PORTATIL DELL LATITUDE E7270 XCTO (210-AFTT), INCLUYE MOUSE Y TECLADO INALAMBRICO.	07/09/2016	4		102,985.60			2,145.53	12,873.18	90,112.42
51483	MONITORES DELL E2316H(859-BBDU)	07/09/2016	4		11,339.73			236.24	1,417.44	9,922.29
51484	MONITORES DELL E2316H(859-BBDU)	07/09/2016	4		11,339.73			236.24	1,417.44	9,922.29
51499	HP LASERJET PRO CP1025NW COLOR PRINTER	14/09/2016	4		12,921.00			269.19	1,615.14	11,305.86
51500	HP LASERJET PRO CP1025NW COLOR PRINTER	14/09/2016	4		12,921.00			269.19	1,615.14	11,305.86
51501	HP LASERJET PRO CP1025NW COLOR PRINTER	14/09/2016	4		12,921.00			269.19	1,615.14	11,305.86
51502	HP LASERJET PRO CP1025NW COLOR PRINTER	14/09/2016	4		12,921.00			269.19	1,615.14	11,305.86
51506	IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A).	20/09/2016	4		11,869.20			247.27	1,483.65	10,385.55
51507	IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A).	20/09/2016	4		11,869.21			247.27	1,483.66	10,385.55

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51655	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E)	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51656	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E)	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51657	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E)	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51658	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E)	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51659	HP LAPTO PROBOOK 650 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51660	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51661	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51662	HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51663	HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51664	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51665	HP LAPTO PROBOOK 650 G2L8U48AV, HP	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51666	HP LAPTO PROBOOK 650 G2	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51667	HP LAPTO PROBOOK 650 G2	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51668	HP LAPTO PROBOOK 650 G2 AY127AV, 3 YEARS,	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51669	HP LAPTO PROBOOK 650 G2	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51670	HP LAPTO PROBOOK 650 G2 L8U48AV,	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51671	HP PROBOOK 650	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51672	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51673	HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO PRINTING SERVICE	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51674	HP LAPTO PROBOOK 650 G2 L8U48AV, HP	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CUSTOM LOGO PRINTING									
51675	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51676	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51677	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51678	HP LAPTO PROBOOK 650 G2 L8U48AV, HP	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51679	HP LAPTO PROBOOK 650 G2 L8U48AV,	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51680	HP LAPTO PROBOOK 650 G2	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51681	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51682	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51683	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51684	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51685	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51686	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51687	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51688	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51689	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51690	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51691	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51692	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51693	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51694	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51695	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51696	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51697	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51698	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51699	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51700	HP LAPTO PROBOOK 650 G2 L8U4	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51701	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51702	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51703	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51704	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51705	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51706	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51707	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51708	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51709	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51710	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51711	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51712	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51713	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51714	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51715	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51716	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51717	HP PROBOOK 650 G2 L8U48AV, HP CUSTOM	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51718	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51719	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51720	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51721	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51722	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51723	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51724	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51725	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51726	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51727	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51728	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51729	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51730	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51731	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51732	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51733	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51734	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51735	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51736	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51737	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51738	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51739	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51740	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51741	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51742	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51743	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51744	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51745	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51746	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51747	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51748	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51749	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51750	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51751	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51752	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51753	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51754	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51755	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51756	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51757	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51758	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51759	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51760	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51761	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51762	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51763	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51764	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51765	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51766	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51767	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51768	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51769	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51770	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51771	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51772	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51773	HP LAPTO PROBOOK 650 G2 L8U4	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51774	HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO	10/10/2016	4		58,954.75			1,228.22	6,141.10	52,813.65
51775	HP LAPTO PROBOOK 650 L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51776	HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51777	HP LAPTO PROBOOK 650 G2 L8U49AV,	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51778	HP LAPTO PROBOOK 650 G2L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51779	HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECONDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51780	HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51781	HP LAPTO PROBOOK 650 GL8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51782	HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51783	HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51784	HP LAPTO PROBOOK 650 G2 L8U49	10/10/2016	4		71,230.20			1,483.96	7,419.80	63,810.40
51785	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51786	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51787	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51788	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51789	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51790	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51791	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51792	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51793	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51794	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51795	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51796	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51797	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51798	HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA	10/10/2016	4		9,153.85			190.71	953.54	8,200.31
51799	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51800	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51801	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51802	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51803	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51804	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51805	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51806	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51807	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51808	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51809	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51810	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51811	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51812	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51813	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51814	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51815	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51816	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51817	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51818	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51819	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51820	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51821	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51822	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51823	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51824	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51825	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51826	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51827	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51828	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51829	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51830	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51831	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51832	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51833	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51834	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51835	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51836	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51837	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51838	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51839	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51840	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51841	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51842	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51843	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51844	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51845	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51846	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51847	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51848	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51849	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51850	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51851	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51852	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51853	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51854	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51855	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51856	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51857	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51858	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51859	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51860	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51861	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51862	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51863	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51864	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51865	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51866	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51867	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51868	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51869	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51870	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51871	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51872	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51873	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51874	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51875	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51876	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51877	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51878	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51879	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51880	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51881	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51882	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51883	HP ELITEDESK 800 G2 SFF L1G76AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51884	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51885	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51886	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51887	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51888	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51889	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51890	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51891	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51892	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51893	COMPUTADORA HP ELITEDESK 800 G2-	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MONITOR LED HP PRODISPLAY P202									
51894	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51895	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51896	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51897	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51898	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51899	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51900	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51901	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51902	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51903	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51904	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51905	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51906	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51907	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51908	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51909	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
5191	GAVINETE PARA INFORMATICA	30/06/2002	4		4,500.00				4,000.00	500.00
51910	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51911	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51912	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51913	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51914	COMPUTADORA HP ELITEDESK 800 G2-	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MONITOR LED HP PRODISPLAY P202									
51915	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51916	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51917	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51918	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51919	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51920	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51921	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51922	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51923	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51924	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51925	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51926	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51927	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51928	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51929	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51930	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51931	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51932	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51933	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51934	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51935	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51936	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51937	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51938	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51939	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51940	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51941	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51942	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51943	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51944	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51945	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51946	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51947	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51948	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51949	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51950	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51951	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51952	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51953	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51954	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51955	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51956	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51957	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51958	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51959	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
5196	COMPUTADORA	20/02/2007	4		29,970.85				29,470.85	500.00
51960	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51961	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51962	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51963	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51964	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51965	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51966	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51967	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51968	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51969	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51970	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51971	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51972	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51973	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51974	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51975	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51976	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51977	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51978	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51979	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51980	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51981	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51982	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51983	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51984	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51985	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51986	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51987	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51988	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51989	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51990	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51991	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51992	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51993	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51994	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51995	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51996	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51997	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51998	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
51999	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52000	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52001	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52002	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52003	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52004	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52005	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52006	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52007	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52008	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52009	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52010	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52011	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52012	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52013	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52014	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52015	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52016	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52017	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52018	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52019	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52020	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52021	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52022	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52023	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52024	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52025	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52026	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52027	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52028	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52029	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52030	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52031	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52032	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52033	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52034	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52035	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52036	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52037	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52038	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52039	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52040	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52041	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52042	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52043	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52044	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52045	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52046	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52047	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52048	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52049	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52050	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52051	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52052	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52053	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52054	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52055	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52056	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52057	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52058	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52059	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52060	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52061	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52062	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52063	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52064	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52065	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52066	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52067	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52068	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52069	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
5207	COMPUTADORA	20/02/2007	4		29,970.85				29,470.85	500.00
52070	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52071	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52072	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52073	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52074	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52075	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52076	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52077	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52078	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52079	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52080	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52081	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52082	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52083	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52084	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52085	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52086	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52087	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52088	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52089	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52090	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52091	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52092	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52093	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52094	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52095	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52096	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52097	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52098	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52099	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52100	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52101	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52102	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52103	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52104	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52105	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52106	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52107	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52108	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52109	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52110	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52111	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52112	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52113	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52114	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52115	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52116	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52117	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52118	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52119	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52120	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52121	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52122	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52123	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52124	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52125	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52126	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52127	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52128	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52129	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52130	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52131	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52132	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52133	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52134	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52135	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52136	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52137	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52138	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52139	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52140	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52141	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52142	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52143	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52144	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52145	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52146	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52147	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52148	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52149	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52150	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52151	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52152	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52153	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52154	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52155	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52156	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52157	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52158	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52159	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52160	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52161	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52162	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52163	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52164	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52165	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52166	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52167	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52168	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52169	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52170	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52171	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52172	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52173	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52174	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52175	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52176	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52177	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52178	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52179	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52180	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52181	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52182	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52183	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52184	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52185	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52186	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52187	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52188	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52189	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52190	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52191	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52192	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52193	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52194	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52195	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52196	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52197	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52198	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52199	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52200	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52201	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52202	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52203	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52204	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52205	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52206	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52207	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52208	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52209	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52210	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52211	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52212	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52213	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52214	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52215	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52216	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52217	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52218	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52219	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52220	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52221	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52222	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52223	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52224	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52225	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52226	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52227	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52228	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52229	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52230	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52231	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52232	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52233	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52234	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52235	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52236	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52237	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52238	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52239	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52240	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52241	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52242	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52243	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52244	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52245	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52246	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52247	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52248	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52249	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52250	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52251	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52252	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52253	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52254	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52255	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52256	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52257	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52258	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52259	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52260	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52261	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52262	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52263	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52264	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52265	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52266	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52267	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52268	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52269	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52270	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52271	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52272	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52273	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52274	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52275	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52276	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52277	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52278	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52279	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52280	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52281	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52282	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52283	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52284	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52285	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52286	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52287	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52288	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52289	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52290	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52291	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52292	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52293	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52294	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52295	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52296	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52297	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52298	COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202	10/10/2016	4		48,263.78			1,005.50	5,027.50	43,236.28
52399	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52400	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52401	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52402	HP LASERJET M630H LASER MULTIFUNCTION PRINTER	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52403	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52404	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFPJ7X28A, HP CARE PACK NEXT BUSINESS	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52405	HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A	10/10/2016	4		174,125.02			3,627.61	18,138.01	155,987.01
52406	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E	10/10/2016	4		153,679.68			3,201.66	16,008.30	137,671.38
52407	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP	10/10/2016	4		153,679.01			3,201.65	16,008.25	137,670.76
52408	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E	10/10/2016	4		153,679.01			3,201.65	16,008.25	137,670.76
52409	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP	10/10/2016	4		153,679.01			3,201.65	16,008.25	137,670.76
52410	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E	10/10/2016	4		153,679.01			3,201.65	16,008.25	137,670.76
52411	HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A,	10/10/2016	4		153,679.01			3,201.65	16,008.25	137,670.76
52412	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52413	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52414	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52415	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52416	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52417	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52418	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52419	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52420	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52421	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52422	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52423	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52424	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52425	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52426	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52427	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52428	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52429	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52430	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52431	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52432	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52433	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52434	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52435	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52436	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52437	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52438	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52439	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52440	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52441	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52442	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52443	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52444	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52445	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52446	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52447	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52448	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52449	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52450	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52451	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52452	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52453	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52454	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52455	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52456	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52457	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52458	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52459	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52460	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
52461	EPSON FX-890 IMPACT PRINTER C11C524121	10/10/2016	4		17,992.05			374.83	1,874.15	16,117.90
5249	COMPUTADORA	11/10/2006	4		28,528.69				28,028.69	500.00
5250	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
52652	WORKSTATION Z440 F5W13AV LED MONI	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52653	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52654	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52655	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52656	WORKSTATION Z440 - LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52657	WORKSTATION Z440 LED MONITOR - 23	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52658	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52659	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52660	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52661	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52662	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52663	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52664	WORKSTATION Z440 LED MONITOR - 23	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52665	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52666	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52667	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52668	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52669	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52670	WORKSTATION Z440 - LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52671	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52672	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52673	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52674	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52675	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52676	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52677	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52678	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52679	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52680	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52681	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52682	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52683	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52684	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52685	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52686	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52687	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52688	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52689	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52690	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52691	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52692	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52693	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52694	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52695	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
52696	WORKSTATION Z440 LED MONITOR - 23"	19/10/2016	4		81,746.21			1,703.05	8,515.25	73,230.96
5293	COMPUTADORA HP COMPAQ	20/02/2007	4		29,970.85				29,470.85	500.00
5311	IMPRESORA OKI 420	27/04/2007	4		12,983.00				12,483.00	500.00
53155	GABINETE DE PARED PANDUIT DE 12RU NUMBER PARTE PZC12P	19/12/2016	4		34,844.16			725.92	2,177.76	32,666.40
5330	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
5334	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
53392	NVR DE 8 CANALES PARA CAMARAS IP	20/12/2016	4		14,074.16			293.21	879.63	13,194.53
53393	NVR DE 8 CANALES PARA CAMARAS IP	20/12/2016	4		14,074.16			293.21	879.63	13,194.53
53394	NVR DE 8 CANALES PARA CAMARAS IP	20/12/2016	4		14,074.16			293.21	879.63	13,194.53
53395	CÁMARAS IP TIPO DOMO DE 2	20/12/2016	4		14,006.90			291.81	875.43	13,131.47

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MEGAPIXELES , POE, H264, MPEG4									
53396	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53397	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53398	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53399	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53400	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53401	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53402	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53403	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53404	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53405	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53406	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53407	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53408	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53409	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53410	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53411	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53412	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53413	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53414	CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4	20/12/2016	4		14,006.90			291.81	875.43	13,131.47
53415	CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 (1000 PIES)	20/12/2016	4		19,599.55			408.32	1,224.96	18,374.59

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53416	CÁMARAS IP TIPO BULLET DE 2 MEGAPÍXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 (1000 PIES)	20/12/2016	4		19,599.55			408.32	1,224.96	18,374.59
53417	CÁMARAS IP TIPO BULLET DE 2 MEGAPÍXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 (1000 PIES)	20/12/2016	4		19,599.50			408.32	1,224.96	18,374.54
53418	CÁMARAS IP TIPO BULLET DE 2 MEGAPÍXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 (1000 PIES)	20/12/2016	4		19,599.55			408.32	1,224.96	18,374.59
53436	NVR 16CH QNAP LINUX CAPACID 16TB HDMI VS-4116PRO.	29/12/2016	4		101,434.50			2,113.22	6,339.66	95,094.84
53437	SWITCH 8 PRT PLANET GSD-802PS POE 130W 2SFP.	29/12/2016	4		10,031.66			208.99	626.97	9,404.69
53438	UPS APC 600 WATTS 1000VA BACK-UPS PRO.	29/12/2016	4		9,319.46			194.16	582.48	8,736.98
53442	SWITCH 16 PRT PLANET FGSW-1816HPS POE 220W +2SFP.	29/12/2016	4		20,707.91			431.42	1,294.24	19,413.67
53443	IMPRESOR (LA) HP COLOR LASERJET PRO M277DW F/C/P/S (B3Q11A#BGJ) HP COLOR LASERJET PRO M277DW - MULTIFUNCTION PRINTER (COLOR); FAX / COPIER / PRINTER / SCANNER; PLAIN PAPER; 30000 PAGES; 250 - 2500 PAGES; DISPLAY 3"; 4 IN X 6 IN (MIN) - LEGAL (8.5 IN X 14 IN) (MAX); 3 IN X 5 IN (MIN) - LEGAL (8.5 IN X 14 IN), A4 (8.25 IN X 11.7 IN) (MAX); AUTOMATIC DUPLEXING; PC CONNECTION GIGABIT LAN, WI-FI(N), USB HOST, USB 2.0, NFC;	29/12/2016	4		19,957.98			415.79	1,247.37	18,710.61
53453	SWITCHES SAN HPE 5900CP INCLUYE 144 PUERTOS FIBRECHANNEL DISTRIBUIDOS EN 4 SWITCHES CADA UNO CON 36 PUERTOS Y SUS MÓDULOS SFP+ PARA LA INTERCONEXIÓN DE LOS SERVIDORES Y SOLUCIONES DE ALMACENAMIENTO, SERVICIOS PROFESIONALES DE CONFIGURACIÓN Y PUESTA A PUNTO, CON GARANTÍAS Y SOPORTE PROACTIVO POR 3 AÑOS.	30/12/2016	4		5,322,872.12			110,893.17	332,679.51	4,990,192.61
53454	SOLUCIÓN DE ALMACENAMIENTO CENTRALIZADO HPE 3PAR 8400, CON 20 TB NETOS (USABLES EN MODALIDAD RAID5)	30/12/2016	4		7,340,657.22			152,930.36	458,791.08	6,881,866.14

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	EN DISCOS SAS 600GB 15K Y 68 TB NETOS (USABLES EN MODALIDAD RAID6) EN DISCOS NL-SAS 4 TB 7.2K. LICENCIAS REPLICACIÓN, SNAPSHOTS, AUTO-TIERING, SERVICIOS PROFESIONALES, PUESTA EN MARCHA Y SOPORTE PROACTIVO.									
53455	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53456	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53457	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53458	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53459	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53460	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53461	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53462	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53463	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53464	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53465	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53466	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53467	BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD.	29/12/2016	4		15,633.49			325.70	977.10	14,656.39
53468	DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA	29/12/2016	4		11,888.80			247.68	743.04	11,145.76
53469	DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA	29/12/2016	4		11,888.80			247.68	743.04	11,145.76
53472	PORTÁTIL DELL LATITUDE E7270 XCTO (210-AFTT) 16GB (2X8GB) 2133MHZ DDR4 MEMORY (370-ACDF) M.2 512GB SATA CLASS 20 SOLID STATE DRIVE (400-AHHV) 6TH GENERATION INTEL CORE I7-6600U (DUAL CORE, 2.6GHZ, 4MB CACHE) (379-BCFY) WINDOWS 10 OS PROFESSIONAL	13/01/2017	4		101,912.91			2,123.19	4,246.38	97,666.53

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	RECOVERY 64BIT - DVD (620-AAYW)									
53566	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53567	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53568	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53569	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53570	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53571	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53572	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53573	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53574	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53575	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53576	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53577	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53578	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53579	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53580	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53581	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53582	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53583	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53584	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53585	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53586	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53587	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53588	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53589	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53590	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53591	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53592	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53593	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53594	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53595	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53596	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53597	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53598	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53599	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
536	COMPUTADORA	08/02/2007	4		29,970.85				29,470.85	500.00
53600	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53601	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53602	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53603	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53604	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53605	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53606	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53607	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53608	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53609	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53610	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53611	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53612	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53613	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53614	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53615	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53616	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53617	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53618	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53619	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53620	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53621	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53622	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53623	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53624	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53625	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53626	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53627	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53628	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53629	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53630	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53631	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53632	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53633	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53634	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53635	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53636	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53637	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53638	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53639	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53640	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53641	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53642	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53643	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53644	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53645	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53646	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53647	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53648	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53649	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53650	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53651	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53652	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53653	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53654	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53655	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53656	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53657	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53658	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53659	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53660	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53661	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53662	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53663	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53664	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53665	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53666	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53667	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53668	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53669	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53670	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53671	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53672	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53673	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53674	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53675	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53676	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53677	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53678	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53679	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53680	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53681	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53682	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53683	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53684	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53685	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53686	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53687	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53688	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53689	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53690	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53691	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53692	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53693	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53694	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53695	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53696	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53697	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53698	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53699	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53700	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53701	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53702	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53703	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53704	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53705	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53706	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53707	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53708	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53709	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53710	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53711	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53712	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H.	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53713	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53714	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53715	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53716	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53717	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53718	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53719	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53720	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53721	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53722	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53723	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53724	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53725	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53726	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53727	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53728	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53729	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53730	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53731	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53732	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53733	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53734	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53735	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53736	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53737	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53738	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53739	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53740	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53741	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53742	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53743	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53744	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53745	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53746	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53747	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53748	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53749	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53750	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53751	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53752	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53753	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53754	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53755	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53756	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53757	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53758	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53759	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53760	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53761	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53762	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53763	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53764	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53765	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53766	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53767	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53768	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53769	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53770	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53771	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53772	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53773	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53774	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53775	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53776	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53777	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53778	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53779	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53780	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53781	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53782	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53783	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53784	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53785	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53786	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53787	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53788	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53789	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53790	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53791	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53792	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53793	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53794	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53795	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53796	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53797	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53798	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53799	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53800	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53801	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53802	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53803	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53804	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53805	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53806	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53807	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53808	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53809	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
5381	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
53810	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53811	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53812	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53813	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53814	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53815	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53816	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53817	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53818	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53819	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53820	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53821	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53822	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53823	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53824	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53825	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53826	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53827	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53828	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53829	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53830	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53831	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53832	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53833	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53834	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53835	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53836	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53837	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53838	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53839	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53840	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53841	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53842	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53843	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53844	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53845	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53846	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53847	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53848	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53849	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53850	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53851	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53852	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53853	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53854	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53855	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53856	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53857	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53858	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53859	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53860	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53861	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53862	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53863	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53864	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53865	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53866	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53867	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53868	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53869	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53870	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53871	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53872	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53873	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53874	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53875	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53876	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53877	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53878	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53879	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53880	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53881	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53882	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53883	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53884	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53885	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53886	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53887	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53888	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53889	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53890	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53891	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53892	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53893	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53894	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53895	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53896	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53897	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53898	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53899	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53900	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H.	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53901	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53902	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53903	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53904	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53905	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53906	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53907	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53908	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53909	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53910	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53911	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53912	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53913	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53914	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53915	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53916	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53917	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53918	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53919	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53920	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53921	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53922	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53923	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53924	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53925	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53926	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53927	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53928	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53929	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53930	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53931	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53932	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53933	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53934	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53935	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53936	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53937	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53938	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53939	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53940	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53941	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53942	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53943	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53944	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53945	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53946	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53947	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53948	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53949	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53950	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53951	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53952	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53953	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53954	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53955	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53956	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53957	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53958	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53959	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53960	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53961	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53962	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53963	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53964	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
53965	COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H	27/01/2017	4		40,636.93			846.60	1,693.20	38,943.73
54081	GRABADOR NVR 4CH XTS 120FPS 1D HQ.	14/02/2017	4		16,520.00			344.17	344.17	16,175.83
54082	HP LASERJET ENTERPRISE MFP M630H PRINTER PART NUMBER J7X28A	14/02/2017	4		119,838.75			2,496.64	2,496.64	117,342.11
54142	IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB	08/03/2017	4		146,910.00					146,910.00
54143	IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB	08/03/2017	4		146,910.00					146,910.00
54147	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54148	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54149	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54150	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54151	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54152	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54153	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54154	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54155	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.54					38,571.54
54156	COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD	09/03/2017	4		38,571.50					38,571.50
54239	PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021	17/03/2017	4		32,432.69	4,315.23				36,747.92
54240	PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021	17/03/2017	4		32,432.69	4,315.22				36,747.91
54241	PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021	17/03/2017	4		32,432.69	4,315.22				36,747.91
5463	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
552	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
5632	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
5645	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
566	IMPRESORA	30/01/2007	4		13,026.23				12,526.23	500.00
5672	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
5762	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
5771	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5803	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
5816	IMPRESORA 3390	16/11/2006	4		26,992.63				26,492.63	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5825	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5859	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5863	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5865	IMPRESORA	13/01/2006	4		10,097.41				9,597.41	500.00
5870	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5871	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
5884	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
5890	IMPRESORA LASERJET M4345	19/10/2007	4		93,145.44				92,645.44	500.00
5914	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
5927	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
6043	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
6048	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
608	IMPRESORA 3390	16/11/2006	4		26,992.63				26,492.63	500.00
6080	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
6102	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6136	COMPUTADORA	26/09/2005	4		18,000.00				17,500.00	500.00
6165	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6173	COMPUTADORA	24/03/2006	4		39,962.00				39,462.00	500.00
6207	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6209	RAUNTER	01/07/2005	4		25,000.00				24,500.00	500.00
6237	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6240	COMPUTADORA	26/09/2005	4		18,000.00				17,500.00	500.00
6391	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
6399	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
6406	IMPRESORA	11/05/2007	4		10,449.59				9,949.59	500.00
6410	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
6443	IMPRESORA	07/02/2007	4		13,026.23				12,526.23	500.00
6572	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
6590	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6602	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6615	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
675	COMPUTADORA	28/02/2007	4		29,970.85				29,470.85	500.00
6754	SWISCH	30/06/2002	4		18,980.00				18,480.00	500.00
6889	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6911	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
6940	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
6988	COMPUTADORA	22/02/2007	4		29,970.85				29,470.85	500.00
6996	COMPUTADORA	22/02/2007	4		29,970.85				29,470.85	500.00
7002	COMPUTADORA	22/02/2007	4		29,970.85				29,470.85	500.00
7007	COMPUTADORA	22/02/2007	4		29,970.85				29,470.85	500.00
7027	IMPRESORA HP LASERJET	16/11/2006	4		26,992.63				26,492.63	500.00
706	COMPUTADORA	01/03/2003	4		25,000.00				24,500.00	500.00
7104	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
717	COMPUTADORA HP COMPAQ	01/03/2003	4		25,000.00				24,500.00	500.00
7209	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
723	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
7256	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
730	COMPUTADORA HP COMPAQ	01/03/2003	4		25,000.00				24,500.00	500.00
7302	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
7310	COMPUTADORAN HP	30/06/2002	4		25,000.00				24,500.00	500.00
7312	UPS APC 1000 WA	30/06/2002	4		1,875.00				1,375.00	500.00
7327	COMPUTADORA	07/02/2007	4		29,970.85				29,470.85	500.00
734	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
7344	RAUNTER	30/06/2002	4		18,980.00				18,480.00	500.00
7438	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
7449	COMPUTADORA HP	20/02/2007	4		29,970.85				29,470.85	500.00
7469	COMPUTADORA HP	20/02/2007	4		29,970.85				29,470.85	500.00
7488	ROUTER	30/06/2002	4		18,980.00				18,480.00	500.00
7490	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
7505	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7538	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
7539	COMPUTADORA HP	01/12/2005	4		25,000.00				24,500.00	500.00
7591	SWITCH	30/06/2002	4		1,865.00				1,365.00	500.00
7665	COMPUTADORA HP	30/06/2002	4		25,000.00				24,500.00	500.00
7671	IMPRESORA HP LASERJET 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
7693	COMPUTADORA HP	19/09/2006	4		28,927.50				28,427.50	500.00
7705	IMPRESORA EPSON	01/06/2003	4		18,980.00				18,480.00	500.00
7733	IMPRESORA OKI	02/03/2007	4		13,026.23				12,526.23	500.00
774	COMPUTADORA HP COMPAQ	30/06/2002	4		25,000.00				24,500.00	500.00
7764	COMPUTADORA HP	11/10/2006	4		28,528.69				28,028.69	500.00
7783	IMPRESORA FX-890	28/03/2006	4		10,097.40				9,597.40	500.00
780	EQUIPOS DE COMP. CON REDES	30/06/2002	4		37,437.00				36,937.00	500.00
7913	IMPRESORA	01/06/2003	4		18,980.00				18,480.00	500.00
794	COMPUTADORA	01/03/2003	4		25,000.00				24,500.00	500.00
7958	GABINETE DE INFORMATICA	01/06/2003	4		4,500.00				4,000.00	500.00
7990	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
8011	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
8024	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
803	COMPUTADORA	01/03/2003	4		25,000.00				24,500.00	500.00
8032	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
8041	COMPUTADORA HP COMPAQ	13/02/2007	4		29,970.85				29,470.85	500.00
8064	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
8090	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
8104	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
8135	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
8173	COMPUTADORA	13/02/2007	4		29,970.85				29,470.85	500.00
8322	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
8405	COMPUTADORA	01/12/2005	4		25,000.00				24,500.00	500.00
8414	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
8422	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8437	COMPUTADORA HP	28/02/2007	4		29,970.85				29,470.85	500.00
8439	COMPUTADORA HP	13/02/2007	4		29,970.85				29,470.85	500.00
8464	COMPUTADORA HP	13/02/2007	4		29,970.85				29,470.85	500.00
8469	COMPUTADORA HP	13/02/2007	4		29,970.85				29,470.85	500.00
8473	IMPRESORA HP LASERJET	09/11/2006	4		26,992.63				26,492.63	500.00
8479	COMPUTADORA HP	09/02/2007	4		29,970.85				29,470.85	500.00
8502	COMPUTADORA HP	06/10/2006	4		28,927.50				28,427.50	500.00
8507	COMPUTADORA HP	09/02/2007	4		29,970.85				29,470.85	500.00
8525	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8554	GABINETE	30/06/2002	4		3,500.00				3,000.00	500.00
8573	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8587	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
859	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8615	COMPUTADORA DELL	30/06/2002	4		25,000.00				24,500.00	500.00
8621	TURNO MATI	13/09/2006	4		7,599.69				7,099.69	500.00
8639	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
8665	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
8670	IMPRESORA 4250N	16/11/2006	4		44,156.37				43,656.37	500.00
8674	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
8675	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
8683	IMPRESORA OK	06/01/2006	4		10,097.41				9,597.41	500.00
8692	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
8710	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
8713	COMPUTADORA	12/02/2007	4		29,970.85				29,470.85	500.00
8725	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
874	ETIQUETADORA DIMO	30/06/2002	4		25,000.00				24,500.00	500.00
8764	COMPUTADORA	12/10/2006	4		28,528.69				28,028.69	500.00
8820	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
8869	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8884	RAUNTER	19/09/2006	4		7,599.69				7,099.69	500.00

Fecha proceso : 31/03/2017

Clase COMPUTOS EQUIPOS DE COMPUTACION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8907	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
8917	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
8922	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
8923	COMPUTADORA	06/10/2006	4		28,927.50				28,427.50	500.00
8924	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
8926	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
8929	COMPUTADORA HP DC5750	10/08/2007	4		31,281.73				30,781.73	500.00
8949	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8973	IMPRESORA	30/06/2002	4		18,980.00				18,480.00	500.00
8988	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
918	COMPUTADORA	20/02/2007	4		29,970.85				29,470.85	500.00
9205	IMPRESORA	19/09/2006	4		7,599.69				7,099.69	500.00
9287	COMPUTADORA	19/09/2006	4		28,927.50				28,427.50	500.00
9320	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
9327	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
9371	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
9383	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
941	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
9422	COMPUTADORA	09/02/2007	4		29,970.85				29,470.85	500.00
957	DETECTOR CO2 VESDA	30/06/2002	4		25,000.00				24,500.00	500.00
9829	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
9859	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
986	COMPUTADORA	20/02/2007	4		29,970.85				29,470.85	500.00
9881	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
9899	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
9901	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
9957	IMPRESORA 4250N HP LASERJET	16/11/2006	4		44,156.37	4,661.00		105.32	46,289.57	2,527.80
9960	UPS	30/06/2002	4		1,875.00				1,375.00	500.00
9993	COMPUTADORA	30/06/2002	4		25,000.00				24,500.00	500.00
Total Clase	EQUIPOS DE COMPUTACION		6811		586,108,382.64	12,825,884.69	184,955.47	3,119,747.58	481,693,188.96	117,056,122.90

Fecha proceso : 31/03/2017

Clase EDIFICIOS EDIFICIOS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24506	EDIFICIO SEDE CENTRAL MEXICO NO.48 GAZCUE	01/06/2002	20	70,416,861.52	51,344,884.80	134,195,648.25	10,000.00	1,323,364.55	116,994,117.35	138,953,277.22
25967	ESTRUCTURA EN TOLA DE 1/8" CON DOBLADO INDUSTRIAL SEGUN DISEÑO. PORTA BROUCHURES	23/07/2008	4		111,360.00				110,860.00	500.00
26002	EDIFICIO UBICADO EN LA PARCELA 82 REF D/C/ 3	23/07/2008	20		45,000,000.00	2,136,129.35	36,792,000.00	34,249.81	5,686,154.53	4,657,974.82
37781	LOCAL COMERCIAL B-1 SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37782	LOCAL COMERCIAL B-2, EDIFICIO B-1 SENGUNDO NIVEL, CONSTA DE DOS NIVELES, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR.	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37783	LOCAL B-3, EDIFICIO B-1, SEGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37784	LOCAL COMERCIAL B-4, SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR.	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37785	LOCAL COMERCIAL B-5, EDIFICIO B-1 SENGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37786	LOCAL B-6, EDIFICIO B-1, SEGUNDO NIVEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR	31/08/2011	20		5,571,428.57			23,214.29	1,555,357.27	4,016,071.30
37787	LOCAL B-7, SEGUNDO NIVEL, EDIFICIO B-1, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR	31/08/2011	20		5,571,428.58			23,214.29	1,555,357.28	4,016,071.30
38594	EDIFICIO OFICINAS ADMINISTRACION LOCAL SAN CARLOS Y DEPARTAMENTO DE VEHICULOS DE MOTOR	30/09/2011	20		68,147,595.25	20,344,123.61		370,035.47	24,105,547.08	64,386,171.78
50769	LOCAL COMERCIAL N L-111-B, PRIMER NIVEL SECTOR COMERCIAL 200.48M	29/05/2015	20		15,295,000.00			63,729.17	1,402,041.74	13,892,958.26
50770	LOCAL COMERCIAL NO L-116-D, PRIMER NIVEL, SECTOR COMERCIAL 61.56M	29/05/2015	20		5,066,000.00			21,108.33	464,383.26	4,601,616.74
50771	LOCAL COMERCIAL NO L-117-D, PRIMER NIVEL SECTOR COMERCIAL 61.13M	29/05/2015	20		5,031,000.00			20,962.50	461,175.00	4,569,825.00
50772	LOCAL COMERCIAL NO 107-B, PRIMER NIVEL 70.83M	29/05/2015	20		7,706,000.00			32,108.33	706,383.26	6,999,616.74
50773	LOCAL COMERCIAL NO 204-A, SEGUNDO NIVEL	29/05/2015	20		52,157,176.05			217,321.57	4,781,074.54	47,376,101.51
50774	APARTAMENTO T3-14-G: DECIMO CUARTO NIVEL, TORRE TRE 167.87M	29/05/2015	20		14,101,080.00			58,754.50	1,292,599.00	12,808,481.00

Fecha proceso : 31/03/2017

Clase EDIFICIOS EDIFICIOS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50775	LOCAL COMERCIAL NO 302-A, TERCER NIVEL 450.09 M	29/05/2015	20		54,101,923.04			225,424.68	4,959,342.96	49,142,580.08
54354	EDIFICIO UBICADO EN CONSTANZA	31/03/2017	4		8,074,225.00					8,074,225.00
Total Clase	EDIFICIOS		19	70,416,861.52	365,136,244.14	156,675,901.21	36,802,000.00	2,529,558.94	171,851,179.62	383,575,827.25

Fecha proceso : 31/03/2017

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

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

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

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

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36976	LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.20				11,593.20	500.00
36977	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36978	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36979	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36980	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36981	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36982	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36983	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36984	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36985	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36986	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36987	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36988	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36989	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36990	LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL	31/05/2011	4		12,093.33				11,593.33	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36991	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36992	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36993	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36994	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36995	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36996	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00
36997	IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)	31/05/2011	4		12,093.33				11,593.33	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36998	LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE	31/05/2011	4		12,093.33				11,593.33	500.00
36999	LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE	31/05/2011	4		12,093.33				11,593.33	500.00
37774	LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) UPGRADE A ENTREPASS 4.0 + REPLICADOR DE BASE DE DATOS DE ENTRAPASS A SQL/SERVER 2005 + 3 CERRADURAS MAGNETICAS + 3 BOTONES DE SALIDA + BOTONES DE EMERGENCIA-STI + SENSOR DE SALIDA + CABLES + DUCTERIAS & CANALIZACIONES + 3 BRACKETS PARA CERRADURA + SERVICIO DE INSTALACION, PROGRAMACION Y GASTABLES	17/08/2011	4		337,951.38				337,451.38	500.00
39343	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39344	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39345	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39346	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39347	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39348	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39349	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN	05/12/2011	4		12,259.17				11,759.17	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	IP/NETWORK									
39350	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39351	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39352	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39353	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39354	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39355	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39356	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39357	LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK	05/12/2011	4		12,259.17				11,759.17	500.00
39358	T5029AAE HP SM CATALOG ESS USR SW E-LTU PARA 250 UNIDADES	30/11/2011	4		271,924.51				271,424.51	500.00
39359	T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU	30/11/2011	4		126,030.31				125,530.31	500.00
39360	T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU	30/11/2011	4		126,030.31				125,530.31	500.00
39361	T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU	30/11/2011	4		126,030.31				125,530.31	500.00
39362	T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU	30/11/2011	4		126,030.31				125,530.31	500.00
39363	T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU	30/11/2011	4		126,030.31				125,530.31	500.00
39375	LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES),	14/12/2011	4		11,600.00				11,100.00	500.00
39376	LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES),	14/12/2011	4		11,600.00				11,100.00	500.00
39378	SISTEMA DE VENTAS TARJETAS TURISTA Y COBRO DE CONTRIBUCION DE SALIDA PARA VUELOS CHARTERS Y PUERTOS	31/01/2012	4		7,241,121.36				7,240,621.36	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	(INCLUYE: ANALISIS, DESARROLLO, PRUEBAS, ENTREGA DE CODIGO, FUENTES Y DOCUMENTACION DE LAS FASES) Y MANTENIMIENTO DE SOPORTE O PRODUCCION POR 208 HORAS AL AÑO									
40358	LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS	14/03/2012	4		1,187,224.00				519,410.43	667,813.57
40359	LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS	14/03/2012	4		1,187,224.00				519,410.43	667,813.57
40360	LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS	14/03/2012	4		1,187,224.00				519,410.43	667,813.57
40953	Licenses Cm 7.17835 Appliance, 2500 Seats	14/03/2012	4		223,733.66				97,883.52	125,850.14
40954	Licenses Cm 7.17835 Appliance, 2500 Seats	14/03/2012	4		223,733.66				97,883.52	125,850.14
40956	LICENCIA UNIFIED CM DEVICE LICENSE - 1000 UNITS	14/03/2012	4		1,399,209.38				612,154.20	787,055.18
40957	LICENCIA UNIFIED CM DEVICE LICENSE - 1000 UNITS	14/03/2012	4		1,399,209.38				612,154.20	787,055.18
40958	LICENCIA CUP 7.0 APPLICATION SOFTWARE	14/03/2012	4		55,828.29				24,424.89	31,403.40
40959	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40960	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40961	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40962	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40963	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40964	LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE	14/03/2012	4		29,904.05				13,083.00	16,821.05
40965	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65
40966	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65
40967	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65
40968	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65
40969	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65
40970	LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE	14/03/2012	4		49,588.75				21,695.10	27,893.65

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41400	LICENCIA 3845 VSEC BUNDLE ,W/PVDM2	14/03/2012	4		927,863.86				405,940.50	521,923.36
41401	LICENCIA 3846 VSEC BUNDLE ,W/PVDM2	14/03/2012	4		927,863.86				405,940.50	521,923.36
41402	CCX 7.0 PRE HA ACTIVE AND STANDBY SERVER SW + CX 7.0 NUW PREMIUM	14/03/2012	4		419,622.78				183,584.94	236,037.84
41403	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41404	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41405	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41406	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41407	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41408	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41409	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41410	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41411	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41412	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41413	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41414	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41415	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41416	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41417	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41418	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41419	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41420	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41421	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41422	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41423	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41424	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41425	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41426	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41427	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41428	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41429	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41430	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	7.0									
41431	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41432	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41433	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41434	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41435	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41436	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
41437	LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0	14/03/2012	4		68,421.43				29,934.45	38,486.98
44439	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44440	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44441	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44442	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44443	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44444	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44445	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44446	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44447	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44448	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44449	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44450	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44451	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44452	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44453	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44454	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44455	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44456	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44457	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44458	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44459	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44460	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44461	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44462	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44463	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44464	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44465	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44466	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44467	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44468	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44469	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44470	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44471	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44472	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44473	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44474	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44475	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44476	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44477	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44478	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44479	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44480	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44481	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44482	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44483	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44484	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44485	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44486	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44487	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44488	MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI	14/09/2012	4		98,487.38				97,987.38	500.00
44489	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44490	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44491	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44492	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44493	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44494	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44495	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44496	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44497	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44498	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44499	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44500	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44501	MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI	14/09/2012	4		63,446.70				62,946.70	500.00
44502	MFE SOL SER MID DEPLOYMENT CONSULTINGMD-MID-DEPLOYI	14/09/2012	4		932,289.67				931,789.67	500.00
46059	LICENCIA KASPERSKY SMALL OFFICE SECURITY 3 FOR PERSONAL COMPUTERS, MOBILES AND FILE POR 3 AÑOS.	12/02/2014	4		13,192.40			274.85	10,169.11	3,023.29
46293	LICENCIA DEL SOFTWARE ESTADÍSTICO STATA/IC 13 NETWORK 4 USUARIOS	23/04/2014	4		201,327.34			4,194.32	146,801.20	54,526.14
46296	LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP P10000 3PAR, CODIGO DE ACTIVO FIJO NO. I-614-0008.	25/04/2014	4		3,038,618.55			63,304.56	2,215,659.34	822,959.21
46383	LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR.	25/04/2014	4		551,263.95			11,484.67	401,963.31	149,300.64
46444	IMPLEMENTACION Y LICENCIAMIENTO DE APLICACION AXIOMPASS (SISTEMA INTERFAZ MOTOROLA DS9808). PARA LECTURA DE TAGS. ADICIONAL DE 5 LICENCIAS	28/05/2014	4		331,957.60			6,915.78	235,136.61	96,820.99
46782	LICENCIA SHUTTERSTOCK DEL USUARIO: EDUCACIONTRIBUTARIA POR UN PERIODO DE 1 AÑO.	16/07/2014	4		151,926.14			3,165.12	101,284.14	50,642.00
46926	AUTODESK AUTOCAD ARCHITECTURE 2015 COMMERCIAL NEW SLM ELD 185G1- WWR111-1001	12/09/2014	4		234,482.13			4,885.04	146,551.32	87,930.81
46927	AUTODESK 3DS MAX 2015 COMMERCIAL NEW SLM ELD 128G1-WWR111-1001	12/09/2014	4		164,006.90			3,416.81	102,504.30	61,502.60
46928	AUTODESK LT 2015 COMMERCIAL NEW SLM 5-PACK DVD 057G1-G25111-10C1	12/09/2014	4		233,770.66			4,870.22	146,106.61	87,664.05
46929	AUTODESK AUTOCAD ARCHITECTURE	12/09/2014	4		34,058.66			709.55	21,286.67	12,771.99

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 18500-000000- 9860									
46930	AUTODESK 3DS MAX COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 12800-00011S-S001	12/09/2014	4		28,033.14			584.02	17,520.69	10,512.45
46931	AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860	12/09/2014	4		10,217.62			212.86	6,386.05	3,831.57
46932	AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860	12/09/2014	4		10,217.62			212.86	6,386.05	3,831.57
46933	AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860	12/09/2014	4		10,217.62			212.86	6,386.05	3,831.57
46934	AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860	12/09/2014	4		10,217.62			212.86	6,386.05	3,831.57
46935	AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860	12/09/2014	4		10,217.62			212.86	6,386.05	3,831.57
47350	ADQUISICIÓN DE BASE DE DATOS COMPSTAT	30/09/2014	4		444,512.25			9,260.67	277,820.10	166,692.15
47351	SUSCRIPCIÓN DE LICENCIA PARA ADQUISICIÓN DE BASE DE DATOS SOBRE CONTRATOS DE LICENCIAS Y SERVICIOS.	30/09/2014	4		76,882.05			1,601.71	48,051.30	28,830.75
47356	CITRIX NETSCALER MPX 7500 SOPORTE ANNUAL	30/09/2014	4		169,144.03			3,523.84	105,714.96	63,429.07
47360	IMPREMENTACION SOLUCION E - FLOW PARA SISTEMA DE TUSNOS DE DGII	30/09/2014	4		2,292,730.95			47,765.23	1,432,956.90	859,774.05
47554	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47555	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47556	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47557	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47558	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47559	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47560	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47561	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47562	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47563	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47564	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47565	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47566	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47567	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47568	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47569	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47570	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47571	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47572	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47573	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47574	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47575	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47576	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47577	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47578	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47579	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47580	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47581	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47582	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47583	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47584	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47585	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47586	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47587	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47588	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47589	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47590	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47591	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47592	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47593	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47594	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47595	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47596	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47597	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47598	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47599	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47600	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47601	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47602	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47603	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47604	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47605	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47606	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47607	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47608	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47609	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47610	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47611	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47612	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47613	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47614	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47615	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47616	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47617	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47618	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47619	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47620	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47621	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47622	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47623	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47624	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47668	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47669	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47670	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47671	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47672	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47673	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47674	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47675	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47676	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47677	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47678	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47679	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47680	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47681	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47682	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47683	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47684	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47685	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47686	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47687	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47688	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47689	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47690	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47691	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47692	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47693	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47694	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47695	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47696	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47697	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47698	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47699	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47700	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47701	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47702	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47703	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47704	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47705	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47831	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47832	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47833	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47834	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47835	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47836	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47837	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47838	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47839	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47840	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47841	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47842	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47843	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47844	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47845	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47846	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47847	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47848	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47849	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47850	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47851	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47852	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47853	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47854	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47855	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47856	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47857	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47858	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47859	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47860	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47861	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47862	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47863	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47864	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47865	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47866	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47867	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47868	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47869	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47870	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47871	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47872	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47873	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47874	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47875	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47876	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47877	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47878	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47879	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47880	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47881	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47882	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47883	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47884	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47885	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47886	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47887	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47888	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47889	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47890	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47891	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47892	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47893	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47894	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47895	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47896	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47897	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47898	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47899	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47900	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47901	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47902	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47903	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47904	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47905	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47906	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47907	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47908	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47909	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47910	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47911	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47912	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47913	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47914	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47915	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47916	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47917	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47918	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47919	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47920	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47921	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47922	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47923	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47924	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47925	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47926	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47927	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47928	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47929	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47930	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47931	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47932	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47933	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47934	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47935	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47936	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47937	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47938	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47939	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47940	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47941	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47942	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47943	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47944	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47945	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47946	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47947	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47948	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47949	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47950	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47951	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47952	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47953	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47954	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47955	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47956	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47957	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47958	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47959	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47960	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47961	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47962	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47963	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47964	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47965	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
47966	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47967	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47968	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47969	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47970	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47971	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47972	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47973	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47974	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47975	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47976	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47977	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47978	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47979	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47980	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47981	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47982	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47983	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47984	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47985	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47986	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47987	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47988	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47989	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47990	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47991	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47992	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47993	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47994	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
47995	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47996	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47997	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47998	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
47999	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48000	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48001	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48002	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48003	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48004	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48005	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48006	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48007	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48008	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48009	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48010	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48011	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48012	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48013	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48014	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48015	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48016	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48017	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48018	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48019	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48020	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48021	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48022	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48023	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48024	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48025	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48026	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48027	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48028	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48029	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48030	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48031	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48032	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48033	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48034	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48035	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48036	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48037	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48038	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48039	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48040	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48041	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48042	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48043	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48044	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48045	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48046	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48047	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48048	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48049	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48050	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48051	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48052	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48053	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48054	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48055	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48056	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48057	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48058	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48059	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48060	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48061	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48062	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48063	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48064	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48065	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48066	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48067	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48068	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48069	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48070	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48071	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48072	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48073	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48074	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48075	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48076	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48077	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48078	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48079	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74
48080	LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA	30/09/2014	4		5,700.78			118.76	3,563.04	2,137.74

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48081	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48082	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48083	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48084	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48085	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48086	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48087	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48088	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48089	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48090	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48091	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48092	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48093	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48094	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48095	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48096	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48097	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48098	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48099	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48100	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48101	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48102	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48103	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48104	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48105	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48106	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48107	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48108	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48109	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48110	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48111	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48112	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48113	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48114	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48115	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48116	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48117	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48118	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48119	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48120	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48121	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48122	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48123	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48124	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48125	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48126	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48127	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48128	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48129	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48130	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48131	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48132	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48133	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48134	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48135	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48136	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48137	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48138	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48139	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48140	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48141	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48142	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48143	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48144	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48145	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48146	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48147	LICENCIA DE USO VIA FIRMA RA	30/09/2014	4		1,913,019.67			39,854.57	1,195,637.34	717,382.33
48148	LICENCIAS IBM RATIONAL	30/09/2014	4		5,080,297.66			105,839.54	3,175,185.96	1,905,111.70
48149	LICENCIA SPECTORSOFT	30/09/2014	4		34,104.98			710.52	21,315.60	12,789.38
48171	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48172	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48173	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48174	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48175	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48176	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48177	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48178	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48179	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48180	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48181	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48182	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48183	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48184	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48185	LICENCIA SQL DIAGNOSTIC MANAGER LICENCE	30/09/2014	4		51,887.64			1,080.99	32,429.73	19,457.91
48186	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48187	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48188	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48189	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48190	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48191	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48192	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48193	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48194	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48195	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48196	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48197	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48198	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48199	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48200	LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE	30/09/2014	4		10,377.41			216.19	6,485.94	3,891.47
48203	LICENCIA SOLUCION VTL DATADOMAIN NETWORKER PARA SUITE EMC	30/09/2014	4		148,632.51			3,096.51	92,895.30	55,737.21
48236	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48237	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48238	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48239	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48240	LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT	30/09/2014	4		1,503.50					1,503.50
48241	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48242	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48243	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48244	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48245	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48246	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48247	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48248	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48249	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48250	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48251	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48252	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48253	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48254	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48255	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48256	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48257	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48258	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48259	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48260	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48261	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48262	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48263	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48264	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48265	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48266	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48267	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48268	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48269	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48270	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48271	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48272	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48273	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48274	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48275	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48276	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48277	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48278	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48279	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48280	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48281	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48282	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48283	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48284	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48285	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48331	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48332	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48333	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48334	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48335	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48336	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48337	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48338	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48339	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48340	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48341	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48342	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48343	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48344	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48345	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48346	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48347	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48348	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48349	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48350	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48351	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48352	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48353	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48354	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48355	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48356	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48357	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48358	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48359	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48360	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48361	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48362	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48363	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48364	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48365	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48366	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48367	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48368	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48369	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48370	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48371	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48372	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48373	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48374	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48375	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48376	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48377	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48378	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48379	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48380	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48381	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48382	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48383	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48384	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48385	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48386	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48387	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48388	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48389	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48390	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48391	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48392	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48393	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48394	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48395	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48396	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48397	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48398	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48399	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48400	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48401	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48402	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48403	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48404	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48405	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48406	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48407	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48408	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48409	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48410	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48411	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48412	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48413	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48414	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48415	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48416	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48417	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48418	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48419	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48420	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48421	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48422	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48423	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48424	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48425	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48426	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48427	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48428	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48429	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48430	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48431	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48432	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48433	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48434	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48435	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48436	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48437	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48438	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48439	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48440	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48441	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48442	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48443	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48444	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48445	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48446	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48447	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48448	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48449	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48450	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48451	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48452	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48453	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48454	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48455	LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT	30/09/2014	4		1,503.50					1,503.50
48547	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48548	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48549	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48550	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48551	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48552	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48553	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48554	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48555	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48556	LICENCIA NETWORKER VIRTUAL EDITION CLIENT	30/09/2014	4		77,980.09			1,624.58	48,737.64	29,242.45
48557	SOFTWARE SOLARWINDS SLX NETWORK PERFORMANCE	30/09/2014	4		701,402.19			14,612.54	438,376.44	263,025.75
48558	SOFTWARE SOLARWINDS SLX NETFLOW TRFFIC ANALYZER	30/09/2014	4		382,396.31			7,966.59	238,997.70	143,398.61

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48561	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48562	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48563	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48564	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48565	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48566	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48567	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48568	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48569	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48570	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48571	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48572	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48573	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48574	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48575	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48576	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48577	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48578	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48579	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48580	LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR	30/09/2014	4		31,370.00			653.54	19,606.20	11,763.80
48581	LICENCIA VMWARE VCENTER STD ED 1 YR LTU	30/09/2014	4		133,065.17			2,772.19	83,165.70	49,899.47
48592	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48593	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48594	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48595	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48596	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48597	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48598	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48599	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48600	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48601	SMARNET 8X5XNBD CATALYST 2960S STACK	30/09/2014	4		16,456.59			342.84	10,285.44	6,171.15
48602	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48603	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48604	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48605	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48606	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48607	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48608	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48609	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48610	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48611	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	30/09/2014	4		7,321.92			152.54	4,576.20	2,745.72
48612	1000BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48613	1000BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48614	1000BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48615	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48616	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48617	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48618	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48619	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48620	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
48621	1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	30/09/2014	4		14,570.29			303.54	9,106.48	5,463.81
49131	ADQUISICIÓN DE UN SISTEMA DE CONTROL Y USO DEL GASTO EN TELECOMUNICACIONES, MARCA GEXTOR. CAPACIDAD PARA 1,500 ESTACIONES DE TRABAJO. INCLUYE IMPLEMENTACION.	19/12/2014	4		1,480,400.00			30,841.67	832,725.04	647,674.96
49464	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49465	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49466	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49467	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49468	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49469	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49470	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49471	LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49472	LENEL IP-VIDEO MAGER SOFTWARE ON	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00

Fecha proceso : 31/03/2017

Clase LICENCIAS LICENCIAS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49473	CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE ON	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49474	CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE ON	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
49475	CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE ON	30/01/2015	4		14,455.00			295.00	7,670.00	6,785.00
50208	LICENCIAS Y SOFTWARE PARA EL SISTEMA DE TURNO E-FLOW EN EL DPTO. DE VEHICULOS DE MOTOR, MALECÓN CENTER	25/03/2015	4		862,653.75		295,368.75	11,687.51	286,784.68	280,500.32
50377	AIRCT2504: BUNDLE DE WLC 2504 CON 10X LICENCIAS DE AP Y 5X AP-1602I (SEGUN LO DESCRITO EN LOS TERMINOS DE REFERENCIA Y LA COTIZACION DEL PROVEEDOR)	01/05/2015	4		211,420.66			4,404.59	96,901.19	114,519.47
50738	INTEGRACIÓN E INSTALACIÓN + DESARROLLO MULTIMEDIA Y PROGRAMACIÓN DE MENÚ INICIAL HASTA 10 SPOTS 45 SEGUNDOS C/U + CONFIGURACIÓN TEMPLATE ALIMENTACIÓN MENÚS.	20/05/2015	4		63,720.00			1,327.50	29,205.00	34,515.00
51024	SOFTWARE HP ARCSIGHT LOGGER 6 15GB/D SW E-L TU. INCLUYE MANTENIMIENTO DE DOCE (12) MESES Y CONSULTORÍA POR TRES (03) MESES DE SERVICIOS DE IMPLEMENTACIÓN	30/12/2015	4		566,966.40			11,811.80	177,177.00	389,789.40
Total Clase	LICENCIAS		931		67,906,447.24		295,368.75	486,001.72	51,463,709.04	16,147,369.45

Fecha proceso : 31/03/2017

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16014	BOMBA CENTRIFICA DE 10HP TRIFASICA	11/07/2006	4		48,409.00				47,909.00	500.00
24312	MAQUINA SOLDADORA INDUSTRIAL, DE 225 AMPERES, 110/220 VAC.	12/03/2008	4		33,499.99				32,999.99	500.00
24583	PLANTA ELECTRICA SILENCIOSA DIESEL DE 150 KW	16/04/2008	4		822,185.72	12,053.97			833,739.69	500.00
26915	PLANTA DE EMERGENCIA SILENCIOSA DE 40 KW MONOFASICA, 120/240 VAC	08/01/2009	4		530,822.37	227,772.10		4,212.25	560,618.60	197,975.87
27275	PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC.	10/02/2009	4		578,920.01				578,420.01	500.00
27276	PLANTA DE EMERGENCIA SILENCIOSA DE 50KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC.	10/02/2009	4		578,919.99				578,419.99	500.00
27636	TRANSFORMADOR DE 500 KVA	28/02/2009	4		415,068.80				414,568.80	500.00
27637	TANQUE PARA COMBUSTIBLE DE 5000 GALONES	28/02/2009	4		167,409.80				166,909.80	500.00
27638	BOMBA ROTATIVA 3/4 DE 5GLS/ MIN	28/02/2009	4		21,234.10				20,734.10	500.00
27639	PANEL PAWER COMAND IWATCH 100	28/02/2009	4		712,085.07				711,585.07	500.00
27640	PLANTA ELECTRICA CUMMIS 400 KW	28/02/2009	4		2,275,867.68				2,275,367.68	500.00
27641	PLANTA ELECTRICA CUMMIS 400 KW	28/02/2009	4		2,275,867.68				2,275,367.68	500.00
28437	BOMBA DE AGUA, 2 HP, 220 VAC, MONOFASICA, MARCA MEYER.	15/05/2009	4		28,683.93				28,183.93	500.00
28825	BOMBA DE AGUA DE 2HP, 220 VAC, MONOFASICA, MARCA MYERS	26/05/2009	4		22,548.95				22,048.95	500.00
29151	PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO.	09/09/2009	4		558,365.80				557,865.80	500.00
29395	CARRITO TIPO PLATAFORMA 25" DE ANCHO X 40"	28/08/2009	4		10,492.20				9,992.20	500.00
29396	CARRITO TIPO PLATAFORMA DE 2 PISOS, 25" DE ANCHO X 40"	28/08/2009	4		13,647.40				13,147.40	500.00
33483	BOMBA DE AGUA DE 2 HP, A 220 VAC, MARCA MYERS, (INCLUYE MOTOR ELECTRICO DE 2HP Y MATERIALES DE INSTALACION)	05/05/2010	4		21,857.16				21,357.16	500.00
34	PLANTA ELECT SILENCIOSA DE 40KW DIESEL	30/01/2008	4		491,969.04				491,469.04	500.00
34463	CARRO NEW	31/08/2010	4			20,625.06				20,625.06
34464	CARRITO NEW	31/08/2010	4			20,625.08				20,625.08

Fecha proceso : 31/03/2017

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35334	BOMBA DE AGUA Y ARRANCADOR SUMERGIBLE CON SU MOTOR ELECTRICO 5HP, MONOFASICO, 230 VAC.	04/11/2010	4		61,920.90	30,680.00		636.32	74,783.80	17,817.10
35349	BOMBA DE AGUA PARA CISTERNA, MARCA MYERS O PEDROLLO, 5 HP, TRIFASICA, 208 VAC.	09/11/2010	4		42,500.08				42,000.08	500.00
35351	BOMBA DE AGUA PARA CISTERNA MARCA MYERS CODIGO 35996, DE 1HP, MONOFASICA, 220 VAC	10/11/2010	4		12,797.11				12,297.11	500.00
35354	BOMBA DE AGUA INDUSTRIAL, PARA CISTARNA DE 3 HP, MONOFASICA 220 VAC PEDROLLO	12/11/2010	4		31,989.32				31,489.32	500.00
36601	BOMBA DE AGUA INDUSTRIAL, DE 3 HP, PARA CISTERNA, MARCA MYERS, MONOFASICA 220 VAC, CON SUCCION DE 1½" - 2" DE DIAMETRO.	28/03/2011	4		30,160.00				29,660.00	500.00
39255	TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE	14/11/2011	4		11,477.04				10,977.04	500.00
39256	TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE	14/11/2011	4		11,477.04				10,977.04	500.00
39257	TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE	14/11/2011	4		23,364.72				22,864.72	500.00
39258	TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE	14/11/2011	4		23,364.72				22,864.72	500.00
39319	TALADRO DE PILA DW INAL 1/2" 16V VSR DC720KA7	01/12/2011	4		10,663.21	8,850.00		190.82	12,262.23	7,250.98
44505	CORTADORA DE CERAMICA RUBI SPEED 72 CM CON MALETA	18/09/2012	4		18,328.00				17,828.00	500.00
Total Clase	MAQUINARIAS Y EQUIPOS DE PRODUCCION		32		9,885,896.83	320,606.21		5,039.39	9,928,708.95	277,794.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
10	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
100	PERFORADORA DE TRES HOYOS ELECTRICAS 3H SWINGLINE	06/02/2008	4		12,180.00				11,680.00	500.00
10000	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
10002	MESA DE IMPRESORA	30/06/2002	4		3,119.94				2,619.94	500.00
1002	ARCHIVO	30/06/2002	4		3,258.62				2,758.62	500.00
10020	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
10025	SILLA	30/06/2002	4		1,400.00				900.00	500.00
10028	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
10031	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
10032	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
10045	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
1005	ABANICO PEDESTAL KDK	01/09/2003	4		1,482.35				982.35	500.00
10057	MESA PLASTICA PEGABLE	30/06/2002	4		4,500.00				4,000.00	500.00
10062	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
1007	ARCHIVO	30/06/2002	4		3,258.62				2,758.62	500.00
10070	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
10091	SILLA	30/06/2002	4		1,400.00				900.00	500.00
10098	SILLA PARA VISITA	30/06/2002	4		1,400.00				900.00	500.00
101	CAMARA DIGITAL MODELO DSC-W35 7.2 MEGAPIXEL, ZOOM DIGI./OPTICO 6 XD/3X OP BATERIA REC. PANTALLA 2.0	06/02/2008	4		9,454.00				8,954.00	500.00
10108	ARMARIO DE MADERA 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
1011	ABANICO KDK PEDESTAL	01/09/2003	4		1,482.35				982.35	500.00
10120	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
10130	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
10137	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
10138	ARMARIO DE MADERA 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
10143	CAUNNTER	01/05/2006	4		198,340.28				197,840.28	500.00
10148	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10149	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
10160	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
10169	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10170	SILLA	30/06/2002	4		1,400.00				900.00	500.00
10178	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
1018	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
10183	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
10192	ARMARIO 2 PUERTAS	28/06/2007	4		7,540.00				7,040.00	500.00
10193	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10194	SILLA SEMI-EJECUTIVA	01/09/2004	4		2,045.90				1,545.90	500.00
10195	SILLA	01/03/2005	4		2,045.90				1,545.90	500.00
10196	VERIFICADOR DE DINERO	20/02/2007	4		3,955.60				3,455.60	500.00
10197	CALCULADORA SHARP	14/07/2006	4		2,013.00				1,513.00	500.00
10198	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10199	SILLA DE VISITA	29/09/2006	4		2,996.70				2,496.70	500.00
10200	PLANTA ELECTRICA	01/06/2004	4		469,000.00				468,500.00	500.00
10201	ARCHIVO DE METAL 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10204	SILLA SEMI EJECUTIVA	14/06/2007	4		10,449.59				9,949.59	500.00
10206	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10207	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
1021	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
10210	SILLA VISITA	01/09/2004	4		4,800.00				4,300.00	500.00
10211	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10216	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10218	ARCHIVO 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10219	ARCHIVO 4 GAVETAS	01/09/2004	4		5,030.70				4,530.70	500.00
10223	VERIFICADOR DE DINERO	20/02/2007	4		3,955.60				3,455.60	500.00
10224	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
10225	AIRE ACONDICIONADO	24/10/2004	4		39,000.00				38,500.00	500.00
10226	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,258.63				2,758.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10227	SILLA VISITA	01/03/2005	4		1,100.00				600.00	500.00
10229	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10230	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10232	ARCHIVO MOD. 3 GAVETAS HAYA	01/09/2004	4		5,030.70				4,530.70	500.00
10233	ARCHIVO DE 4 GAVETAS	26/06/2007	4		5,800.00				5,300.00	500.00
10235	SILLA DE CAJERO	29/09/2006	4		2,996.70				2,496.70	500.00
10236	MICROONDA DAIWOO	07/06/2005	4		3,844.01				3,344.01	500.00
10237	NEVERA EJECUTIVA	16/06/2005	4		7,430.00				6,930.00	500.00
1024	CALCULADORA	01/02/2005	4		2,147.10				1,647.10	500.00
10240	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10242	AIRE ACONDICIONADO	01/09/2004	4		39,000.00				38,500.00	500.00
10243	CAJA FUERTE MASTER	01/09/2004	4		27,500.00				27,000.00	500.00
10244	SILLA DE VISITA	01/09/2004	4		4,800.00				4,300.00	500.00
10245	SILLA EJECUTIVA GIRATORIA	01/09/2004	4		3,490.90				2,990.90	500.00
10246	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
10247	CALCULADORA	14/07/2006	4		2,013.00				1,513.00	500.00
10248	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
1025	ESCRITORIO DE METAL Y FORMICA	30/06/2002	4		12,100.00				11,600.00	500.00
10250	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10255	SILLA	01/03/2005	4		2,045.90				1,545.90	500.00
10256	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10257	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10258	VERIFICADOR DE DINERO	20/02/2007	4		3,955.60				3,455.60	500.00
10259	ESCRITORIO TIPO L HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10261	SILLA GIRATORIA	01/09/2004	4		2,045.90				1,545.90	500.00
10263	ARCHIVO DE 4GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
10264	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10268	VERIFICADOR DE DINERO	22/02/2007	4		3,955.60				3,455.60	500.00
10269	SILLA	01/09/2004	4		2,045.90				1,545.90	500.00
10270	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10271	CREDENZA 2 PUERTAS COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
10272	ARCHIVO 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10277	ARCHIVO 3 GAVETAS HAYA	01/09/2004	4		3,450.00				2,950.00	500.00
10278	ARCHIVO MOD. 3 GAVETAS COLOR HAYA	01/09/2004	4		5,030.70				4,530.70	500.00
10279	ARCHIVO MOD. COLOR HAYA	01/09/2004	4		5,030.70				4,530.70	500.00
10281	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10282	GABINETE DE INFORMATICA	01/03/2005	4		3,500.00				3,000.00	500.00
10284	AIRE ACONDICIONADO	01/09/2004	4		39,000.00				38,500.00	500.00
10285	SILLA PLASTICA	01/03/2005	4		1,100.00				600.00	500.00
10286	ARCHIVO MOD. 3 GAVETAS	01/07/2002	4		3,450.00				2,950.00	500.00
10287	ARCHIVO 4 GAVETAS	01/03/2005	4		2,045.90				1,545.90	500.00
10288	SILLA GIRATORIA	01/09/2004	4		2,045.90				1,545.90	500.00
10291	ARCHIVO 4 GAVETAS	01/03/2005	4		2,045.90				1,545.90	500.00
10292	ESCRITORIO COLOR HAYA	01/09/2004	4		6,394.50				5,894.50	500.00
10293	ARCHIVO	01/03/2005	4		2,045.90				1,545.90	500.00
10294	SILLA GIRATORIA	01/09/2004	4		2,045.90				1,545.90	500.00
10299	SILLA DE VISITA	01/09/2004	4		1,400.00				900.00	500.00
103	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
1030	ANAQUEL DE MADERA	30/06/2002	4		3,500.00				3,000.00	500.00
10300	ARCHIVO DE 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10307	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,258.63				2,758.63	500.00
10308	ABANICO DE TECHO KDK	01/09/2004	4		1,482.35				982.35	500.00
10310	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		6,394.50				5,894.50	500.00
10311	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,258.63				2,758.63	500.00
10312	MAQUINA DE ESCRIBIR ELECTRICA	01/09/2004	4		4,000.00				3,500.00	500.00
10313	ARCHIVO MOD. COLOR HAYA	01/09/2004	4		3,450.00				2,950.00	500.00
10317	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10319	ARCHIVO 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10320	SILLA SEMI-EJECUTIVA	01/09/2004	4		2,045.90				1,545.90	500.00
10321	CORTINA	01/09/2004	4		4,191.25				3,691.25	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10324	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10326	ARCHIVO DE 3 GAVETAS COLOR HAYA	01/09/2004	4		5,030.70				4,530.70	500.00
10329	ARCHIVO DE 3 GAVETAS COLOR HAYA	01/09/2004	4		3,450.00				2,950.00	500.00
10331	AIRE ACONDICIONADO	24/10/2004	4		39,000.00				38,500.00	500.00
10332	SILLA GIRATORIA	30/06/2002	4		1,400.00				900.00	500.00
10333	ARCHIVO MOD. COLOR HAYA	01/09/2004	4		3,450.00				2,950.00	500.00
10336	INVERSOR TRACE 3.5 KILO	01/09/2004	4		30,000.00				29,500.00	500.00
10338	ARCHIVO 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10340	ESCRITORIO MOD. COLOR HAYA	01/09/2004	4		6,780.00				6,280.00	500.00
10341	ABANICO DE PEDESTAL KDK	01/09/2004	4		1,482.35				982.35	500.00
10342	SILLA VISITA	01/09/2004	4		2,045.90				1,545.90	500.00
10343	ARCHIVO 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10346	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
1035	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
10350	ABANICO PEDESTAL KDK	01/07/2002	4		1,482.35				982.35	500.00
10351	AIRE ACONDICIONADO	24/10/2004	4		39,000.00	5,630.00		125.10	43,128.74	1,501.26
10353	CORTINA VENECIANA	01/09/2004	4		4,191.25				3,691.25	500.00
10354	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10356	ESCRITORIO TIPO L	01/09/2004	4		12,100.00				11,600.00	500.00
10359	ARCHIVO MOD. 3 GAVETAS	01/09/2002	4		3,450.00				2,950.00	500.00
10360	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,450.00				2,950.00	500.00
10361	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10362	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
10363	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,450.00				2,950.00	500.00
10368	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10372	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10373	CORTINA	01/09/2004	4		4,191.25				3,691.25	500.00
10375	ARCHIVO MOD. 3 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10376	SILLA VISITA	30/06/2002	4		1,400.00				900.00	500.00
10380	AIRE ACONDICIONADO	24/10/2004	4		39,000.00	5,170.00		115.71	42,781.42	1,388.58

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10381	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10382	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10383	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10387	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10388	CORTINA VENECIANA	01/02/2005	4		4,191.25				3,691.25	500.00
10390	CALCULADORA SHARP	30/06/2005	4		2,147.10				1,647.10	500.00
10391	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
10392	ARCHIVO 4 GAVETAS	01/09/2004	4		5,030.70				4,530.70	500.00
10395	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10396	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10398	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
104	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
1040	ABANICO KDK PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
10400	SILLA VISITA	01/09/2004	4		2,045.90				1,545.90	500.00
10402	ABANICO PEDESTAL KDK	01/09/2004	4		1,482.35				982.35	500.00
10404	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10405	ABANICO PEDESTAL KDK	01/03/2005	4		1,482.35				982.35	500.00
10406	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10407	ARCHIVO 2 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10408	ABANICO DE PEDESTAL KDK	01/09/2004	4		1,482.35				982.35	500.00
10410	ESCRITORIO MOD. COLOR HAYA	01/03/2005	4		6,394.50				5,894.50	500.00
10411	SILLA VISITA	01/09/2004	4		2,045.90				1,545.90	500.00
10412	ESCRITORIO MOD. COLOR HAYA	01/09/2004	4		6,780.00				6,280.00	500.00
10415	ESCRITORIO TIPO L COLOR HAYA	01/09/2004	4		12,100.00				11,600.00	500.00
10417	CAUMTER	20/06/2006	4		42,721.14				42,221.14	500.00
10418	ARCHIVO MOD. 3 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
10419	CALCULADORA SHARP	01/09/2004	4		2,147.10				1,647.10	500.00
10420	CALCULADORA SHARP	01/03/2005	4		2,147.10				1,647.10	500.00
10421	ARCHIVO MOD. COLOR HAYA	30/06/2002	4		3,450.00				2,950.00	500.00
10422	ESCRITORIO CAOBA TIPO L	01/09/2004	4		12,100.00				11,600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10424	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10426	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10430	ESCRITORIO MOD. GRIS	01/09/2004	4		6,394.50				5,894.50	500.00
10431	CALCULADORA	01/09/2004	4		2,147.10				1,647.10	500.00
10432	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10439	SILLA GIRATORIA	01/09/2004	4		2,045.90				1,545.90	500.00
10440	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10441	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10442	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10448	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10450	SILLA VISITA	01/09/2004	4		1,400.00				900.00	500.00
10454	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
10458	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
10459	ARCHIVO DE 4 GAVETAS	11/12/2006	4		5,742.00				5,242.00	500.00
1046	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
10460	CORTINA DE MADERA	01/02/2006	4		4,500.00				4,000.00	500.00
10463	PANEL	13/06/2006	4		2,013.00				1,513.00	500.00
10465	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10466	ARCHIVO DE 3 GAV	01/09/2002	4		3,450.00				2,950.00	500.00
10468	ARCHIVO DE 3 GAVETAS	11/12/2006	4		3,445.00				2,945.00	500.00
10469	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10473	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10475	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10476	ABANICO	21/08/2007	4		1,537.00				1,037.00	500.00
10477	INVERSOR TRACE DE 5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
10478	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10479	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10480	ARCHIVO DE 3 GAVETAS	11/12/2006	4		3,445.00				2,945.00	500.00
10483	PORTA TRAJE DE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
10484	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10487	FAX SHARP	30/06/2002	4		7,800.00				7,300.00	500.00
10488	ARCHIVO DE 5 GAVETAS	31/07/2007	4		6,749.99				6,249.99	500.00
10489	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
10490	HILERA 3 SILLAS	30/06/2002	4		5,925.00				5,425.00	500.00
10491	ARCHIVO DE 4 GAVETAS	11/12/2006	4		5,742.00				5,242.00	500.00
10492	ARCHIVO DE 5 GAVETAS	31/07/2007	4		6,749.99				6,249.99	500.00
10493	ARCHIVO DE 4 GAVETAS	11/12/2006	4		5,742.00				5,242.00	500.00
10495	ARCHIVO DE 4 GAVETAS	11/12/2006	4		5,742.00				5,242.00	500.00
10498	SILLA EJECUTIVA CON BRAZO	30/06/2002	4		4,800.00				4,300.00	500.00
10499	CALCULADORA	13/06/2006	4		2,013.00				1,513.00	500.00
105	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
1050	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
10504	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10509	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
10510	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10512	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
10516	ARCHIVO DE 5 GAVETAS	31/07/2007	4		6,749.99				6,249.99	500.00
10522	SILLA/BRAZO DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10525	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10526	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10528	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10531	VERIFICADOR DE DINERO	08/03/2007	4		3,955.60				3,455.60	500.00
10533	SILLA DE VISITA NEGRA SIN BRASOS	27/03/2007	4		1,050.00				550.00	500.00
10534	MESA PLASTICA PLEGABLE	30/06/2002	4		4,500.00				4,000.00	500.00
10535	ARCHIVO DE 3 GAV	01/09/2002	4		3,258.63				2,758.63	500.00
10536	ARCHIVO DE 3 GAVETAS	11/12/2006	4		3,445.00				2,945.00	500.00
10538	ABANICO HOLMES PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
1054	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
10546	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
10548	PANEL	13/06/2006	4		2,013.00				1,513.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10549	VERIFICADOR DE DINERO	19/04/2006	4		1,600.00				1,100.00	500.00
10550	CORTINA DE MADERA	01/02/2006	4		4,500.00				4,000.00	500.00
10551	ABANICO UNIVERSAL DE PEDESTAL	21/08/2007	4		1,537.00				1,037.00	500.00
10552	ARCHIVO DE 4 GAVETAS	11/12/2006	4		5,742.00				5,242.00	500.00
10553	SILLA DE VISITA SEMI EJE	30/06/2002	4		1,100.00				600.00	500.00
10554	ESCRITORIO MOD TIPO L GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10556	PLANTA ELECTRICA	30/06/2002	4		703,500.00	232,646.09		4,758.08	712,516.16	223,629.93
10561	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10563	ARCHIVO DE 3 GAVETAS	11/12/2006	4		3,445.00				2,945.00	500.00
10564	ABANICO UNIVERSAL DE PEDESTAL	27/09/2006	4		1,265.00				765.00	500.00
10568	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00	24,280.05		505.72	59,740.05	3,540.00
1057	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
10570	ABANICO UNIVERSAL DE PEDESTAL	21/08/2007	4		1,537.00				1,037.00	500.00
10571	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
10573	ARCHIVO DE 5 GAVETAS	31/07/2007	4		6,749.99				6,249.99	500.00
10574	ARCHIVO DE 3 GAVETAS	11/12/2006	4		3,445.00				2,945.00	500.00
10576	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10577	SILLA DE CAJERO	30/06/2002	4		1,400.00				900.00	500.00
10578	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
10579	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
10584	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
10585	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10588	AIRE ACONDICIONADO CONFOR MARKE 12.000	30/06/2002	4		39,000.00				38,500.00	500.00
10590	ABANICO UNIVERSAL DE PEDESTAL	21/08/2007	4		1,537.00				1,037.00	500.00
10591	CORTINA DE MADERA	01/02/2006	4		4,500.00				4,000.00	500.00
10592	ARCHIVO DE 5 GAVETAS	31/07/2007	4		6,749.99				6,249.99	500.00
10593	ABANICO	27/09/2006	4		1,265.00				765.00	500.00
10595	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
10596	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
10598	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10599	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
106	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
10600	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
10609	ABANICO UNIVERSAL DE PEDESTAL	21/08/2007	4		1,537.00				1,037.00	500.00
10612	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
10614	ARCHIVO DE 3 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10615	ARCHIVO DE 3 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10616	ARCHIVO DE 3 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10618	ARCHIVO DE 4 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10619	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
1062	ARCHIVO MODULAR 3 GAVETAS	02/01/2006	4		2,997.99				2,497.99	500.00
10621	ARCHIVO	01/09/2003	4		5,030.70				4,530.70	500.00
10622	ARCHIVO DE 4 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10625	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
10626	ARCHIVO DE 4 GAV	01/09/2003	4		5,030.70				4,530.70	500.00
10627	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10628	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10629	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10630	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10631	ARCHIVO MOD DE 3 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10632	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10633	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10635	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10636	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
10637	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10638	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10639	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
1064	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
10640	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10641	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10642	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10643	ARCHIVO DE 3 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
10644	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10645	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10646	ARCHIVO DE 2 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10647	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10648	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10649	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
1065	INVERSOR TRACE 3.5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
10650	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10652	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10654	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10655	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10656	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10658	SILLA DE VISITA CON BRAZO	30/06/2002	4		2,045.90				1,545.90	500.00
10659	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10660	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10661	ESCRITORIO	30/06/2002	4		12,100.00				11,600.00	500.00
10662	HILERA DE 3 SILLA	30/06/2002	4		5,925.00				5,425.00	500.00
10663	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10665	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10666	SILLA CON BRAZO VISITA	30/06/2002	4		1,400.00				900.00	500.00
10667	HILERA DE 3 SILLA	30/06/2002	4		5,925.00				5,425.00	500.00
10668	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10670	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
10671	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10672	HILERA 3 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
10674	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10675	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10677	HILERA DE 4 SILLA	30/06/2002	4		7,900.00				7,400.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10718	ESCRITORIO	30/06/2002	4		12,100.00				11,600.00	500.00
10719	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10722	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
10726	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10728	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10730	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
10731	MESA PC	30/06/2002	4		1,500.00				1,000.00	500.00
10733	SILLA/BRAZO DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10734	ARCHIVO DE 4 GAV	01/09/2002	4		5,030.70				4,530.70	500.00
10735	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10736	MESA DE CAOBA PEQUEÑA	30/06/2002	4		1,500.00				1,000.00	500.00
10737	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10738	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10739	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
1074	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
10742	ARCHIVO DE 4 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10746	ARCHIVO DE 3 GAV	01/09/2002	4		3,450.00				2,950.00	500.00
10748	ARCHIVO DE 2 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
10752	ARCHIVO DE 3 GAV	01/09/2002	4		3,450.00				2,950.00	500.00
10753	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10759	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10760	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10761	ARCHIVO DE 4 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10763	HILERA 4 SILLAS	30/06/2002	4		5,925.00				5,425.00	500.00
10766	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10769	HILERA DE 3 PERSONA	30/06/2002	4		1,400.00				900.00	500.00
10770	SILLA/BRAZO DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10771	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10773	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10775	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10779	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10781	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10782	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10784	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10785	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
10786	PORTA TRAJE DE CAOBA	30/06/2002	4		4,800.00				4,300.00	500.00
10787	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10788	SILLA CON BRAZO VISITA	30/06/2002	4		1,400.00				900.00	500.00
10789	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10790	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10791	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10794	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10795	SILLA CON BRAZO VISITA	30/06/2002	4		1,400.00				900.00	500.00
10796	ARCHIVO DE 2 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
10797	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
10799	SILLA/BRAZO VISITA	30/06/2002	4		1,400.00				900.00	500.00
108	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
10802	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10803	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
10804	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
10805	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
10806	ARCHIVO 4 GAV	01/09/2002	4		5,030.70				4,530.70	500.00
10808	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10809	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
1081	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
10810	SILLA CON BRAZO CAJERO	30/06/2002	4		1,325.00				825.00	500.00
10812	HILERA DE 3 SILLA	30/06/2002	4		5,925.00				5,425.00	500.00
10815	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
10817	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
10818	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10821	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10823	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
10824	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10826	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
1083	ARCHIVO DE MADERA 2 GAVETAS	25/09/2006	4		2,035.00				1,535.00	500.00
10830	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
10831	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
10836	ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
10838	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
1084	ARCHIVO DE 2 GAVETAS	25/09/2006	4		2,035.00				1,535.00	500.00
10840	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10842	ARCHIVO DE 3 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
10845	ARCHIVO DE 2 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10849	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
1085	ARCHIVO DE 3 GAVETAS	06/04/2006	4		2,997.99				2,497.99	500.00
10850	SILLA	30/06/2002	4		1,400.00				900.00	500.00
10855	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2005	4		4,000.00				3,500.00	500.00
10856	ARCHIVO DE 4 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10857	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
10858	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
10862	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10864	SILLA DE CAJERO	30/06/2002	4		1,400.00				900.00	500.00
10865	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
10866	ARCHIVO DE 4 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
10870	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
10871	ARCHIVO DE 3 GAV	01/09/2002	4		3,450.00				2,950.00	500.00
10872	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
10876	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
10877	SILLA DE CAJERO	30/06/2002	4		2,045.90				1,545.90	500.00
10878	SILLA/BRAZO	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10880	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
10882	SILLA SEMI EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
10886	ARCHIVO DE 2 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
10887	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
1089	CALCULADORTA SHARP EL 2630PIII	04/11/2007	4		2,842.00				2,342.00	500.00
10891	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10892	ESCRITORIO MODULAR	13/06/2007	4		4,512.00				4,012.00	500.00
10895	ARMARIO DE 2 PUERTAS	23/10/2006	4		7,502.88				7,002.88	500.00
10896	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10898	HILERA 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
109	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
1090	ABANICO KDK PEDESTAL COLOR GRIS	31/05/2007	4		1,460.00				960.00	500.00
10900	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
10901	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10904	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
10905	PANEL	26/06/2006	4		2,013.00				1,513.00	500.00
1091	MESA TORRE DE COMPUTADORA COLOR HAYA	30/06/2002	4		4,000.00				3,500.00	500.00
10910	ABANICO UNIVERSAL	21/02/2007	4		968.60				468.60	500.00
10911	SILLA PLASTICA	23/10/2006	4		457.90					457.90
10912	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
10913	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,187.49				4,687.49	500.00
10916	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
10917	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10919	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10924	SILLA PLASTICA	23/10/2006	4		457.90					457.90
1093	EXTRATOR	25/06/2007	4		3,345.00				2,845.00	500.00
10930	ARCHIVO DE 2 GAVETAS	03/08/2003	4		3,100.00				2,600.00	500.00
10932	MICROONDA SANSUN	08/02/2004	4		3,946.00				3,446.00	500.00
10936	ARMARIO	10/08/2003	4		8,499.00				7,999.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10937	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
1094	ARCHIVO DE 2 GAVETAS	25/06/2007	4		3,240.00				2,740.00	500.00
10940	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10941	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
10944	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
10945	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
10946	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10947	ARCHIVO DE 4 GAVETAS	27/06/2007	4		5,187.49				4,687.49	500.00
10949	AIRE ACONDICIONADO	05/08/2003	4		39,000.00				38,500.00	500.00
1095	ESCRITORIO TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
10951	NEVERA EJECUTIVA	03/08/2007	4		8,044.60				7,544.60	500.00
10953	ESCRITORIO MODULAR	13/06/2007	4		4,512.00				4,012.00	500.00
10959	PLANTA HIMONSA DE 42KL	26/04/2004	4		537,390.00				536,890.00	500.00
1096	ARMARIO DE 2 PUERTA DE METAL	01/05/2007	4		6,500.00				6,000.00	500.00
10960	ABANICO UNIVERSAL PARED	21/02/2007	4		968.60				468.60	500.00
10962	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
10966	ARCHIVO DE 2 GAVETAS	17/08/2003	4		2,505.00				2,005.00	500.00
10968	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
10969	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
1097	ABANICO KDK PEDESTAL COLOT GRIS	31/05/2007	4		1,460.00				960.00	500.00
10971	ARMARIO DE 2 PUERTAS	23/10/2006	4		7,502.88				7,002.88	500.00
10977	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
10978	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10979	AIRE ACONDICIONADO	05/08/2003	4		39,000.00	40,630.01		839.39	68,718.01	10,912.00
10980	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
10981	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
10982	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
10983	ARCHIVO DE 2 GAVETAS	02/08/2003	4		3,244.00				2,744.00	500.00
10984	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
10985	ABANICO UNIVERSAL	06/10/2006	4		1,265.00				765.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10986	ABANICO	21/02/2007	4		968.60				468.60	500.00
10987	SILLA PASTICA	23/10/2006	4		457.90					457.90
10989	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
1099	MAQUINA DE ESCRIBIR SMITH CORONA	30/06/2005	4		4,000.00				3,500.00	500.00
10990	AIRE ACONDICIONADO	01/02/2007	4		65,000.00				64,500.00	500.00
10991	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
10992	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
10993	ABANICO	21/02/2007	4		968.60				468.60	500.00
10999	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
110	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
11003	ABANICO	21/02/2007	4		968.60				468.60	500.00
11005	SILLA PLASTICA	23/10/2006	4		457.90					457.90
11006	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11007	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
11013	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
11015	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
11017	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11018	ESCRITORIO	19/04/2007	4		7,087.00				6,587.00	500.00
11021	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11023	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11024	MESA PLASTICA	23/10/2006	4		2,281.14				1,781.14	500.00
11026	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
11028	SILLA PLASTICA	23/10/2006	4		457.90					457.90
11029	ARCHIVO DE 4 GAVETA	04/07/2007	4		5,262.61				4,762.61	500.00
11032	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11035	HILERA 3 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
11038	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
1104	ESCRITORIO MODULAR HAYA	14/06/2007	4		7,258.11				6,758.11	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11040	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
11045	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
11046	ESCRITORIO TIPO L HAYA	01/08/2006	4		14,384.00				13,884.00	500.00
11047	AIRE ACONDICIONADO	05/08/2003	4		39,000.00				38,500.00	500.00
1105	SILLA DE VISITA ROJO VINO	30/06/2002	4		1,400.00				900.00	500.00
11051	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
11052	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11056	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11060	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11061	AIRE ACONDICIONADO	05/08/2003	4		39,000.00				38,500.00	500.00
11064	ARCHIVO DE 4 GAVETAS	03/07/2007	4		5,262.61				4,762.61	500.00
11067	CALCULADORA	26/06/2006	4		2,013.00				1,513.00	500.00
11069	ARCHIVO DE 4 GAVETAS	29/06/2007	4		5,187.49				4,687.49	500.00
11072	CAMARA DIGITAL	14/11/2007	4		7,556.90				7,056.90	500.00
11074	ARCHIVO DE 4 GAVETAS	17/10/2006	4		4,986.84				4,486.84	500.00
11075	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
11076	SILLA DE VISITA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
11078	ABANICO DE PEDESTAL KDK	04/09/2006	4		1,447.37				947.37	500.00
11082	MESA PARA PC HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
11089	SILLA GIRATORIA	30/06/2003	4		2,505.00				2,005.00	500.00
1109	CALCULADORA	01/09/2006	4		2,013.00				1,513.00	500.00
11093	MESA PARA PC	30/06/2002	4		2,500.00				2,000.00	500.00
11094	ARCHIVO DE 2 GAVETAS	15/01/2003	4		2,050.00				1,550.00	500.00
11095	ARCHIVO DE 2 GV	30/06/2002	4		3,450.00				2,950.00	500.00
111	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/02/2008	4		8,339.03				7,839.03	500.00
11109	SILLA VISITA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
11112	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
11113	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11116	MESA PARA PC	30/06/2002	4		3,000.00				2,500.00	500.00
1112	MAQUINA DE ESCRIBIR ELECT. PANASONIC	30/06/2002	4		4,000.00				3,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1113	AIRE ACONDICIONADO	05/12/2005	4		39,000.00				38,500.00	500.00
11130	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
11131	ARCHIVO DE 4 GAVETAS	13/11/2004	4		5,565.00				5,065.00	500.00
11133	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1115	ABANICO PEDESTAL KDK	25/06/2007	4		3,345.00				2,845.00	500.00
11153	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
1116	MESA PARA COMPUTADORA COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
11163	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
11165	ARCHIVO DE 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
1117	SILLA SEC. GIRATORIA	01/09/2005	4		1,400.00				900.00	500.00
11170	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
11174	SILLA PLASTICA	18/08/2003	4		1,400.00				900.00	500.00
11180	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
11183	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
11184	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11186	SILLA PLASTICA	19/08/2003	4		1,400.00				900.00	500.00
11191	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
11196	MESITA PC	30/06/2002	4		1,500.00				1,000.00	500.00
11198	ARCHIVO 2 GV	01/10/2002	4		5,030.70				4,530.70	500.00
11200	SILLA PLASTICA	09/01/2003	4		1,400.00				900.00	500.00
11203	ARCHIVO 4 GV	01/10/2002	4		5,030.70				4,530.70	500.00
11206	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
11208	SILLA PLASTICA	09/01/2003	4		1,400.00				900.00	500.00
11210	MAQUINA/ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
11213	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11223	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11237	ARCHIVO	15/02/2006	4		4,357.66				3,857.66	500.00
11241	ARCHIVO DE 2 GAVETAS	23/06/2006	4		3,058.00				2,558.00	500.00
11242	ARCHIVO METAL 2 GAVETAS	18/08/2005	4		1,500.00				1,000.00	500.00
11243	ARCHIVO DE 2 GAVETAS	18/09/2007	4		4,566.46				4,066.46	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11247	ARCHIVO DE METAL4GV	30/06/2002	4		5,030.70				4,530.70	500.00
1125	SILLA DE VISITA FOJO VINO	30/06/2002	4		1,400.00				900.00	500.00
11252	ARCHIVO	23/06/2006	4		4,750.00				4,250.00	500.00
11253	ARCHIVO	23/06/2006	4		4,750.00				4,250.00	500.00
11255	ARCHIVO DE METAL 4GV	23/06/2006	4		4,750.00				4,250.00	500.00
11259	ARCHIVO	02/01/2006	4		2,997.99				2,497.99	500.00
1126	CALCULADORA SHARP EL2630PIII	11/06/2007	4		2,900.00				2,400.00	500.00
11261	ARCHIVO DE 4 GAVETA	15/02/2006	4		4,357.66				3,857.66	500.00
11266	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
1127	AIRE ACONDICIONADO	09/08/2007	4		53,101.32				52,601.32	500.00
1128	ESCRITORIO MODULAR HAYA	14/06/2007	4		7,258.11				6,758.11	500.00
11281	ARCHIVO DE 4 GAVETAS	15/02/2006	4		4,357.66				3,857.66	500.00
11282	ARCHIVO DE METAL 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
11283	INNVERSOR 5 1/2 2K TRACE	30/06/2002	4		45,000.00	12,950.00		274.49	47,793.88	10,156.12
11284	ARCHIVO	19/08/2005	4		1,500.00				1,000.00	500.00
11287	MESA PEGABLE PLASTICA	25/09/2007	4		2,848.71				2,348.71	500.00
11290	SILLA DE VISITA	13/09/2007	4		11,692.80				11,192.80	500.00
11294	ARCHIVO	02/01/2006	4		2,997.99				2,497.99	500.00
11295	SILLA DE VISITA	13/09/2007	4		11,692.80				11,192.80	500.00
11296	ARCHIVO	02/01/2006	4		2,997.99				2,497.99	500.00
11298	ARCHIVO METAL 2 GAVETAS	18/08/2005	4		1,500.00				1,000.00	500.00
11300	ARCHIVO	18/08/2005	4		1,500.00				1,000.00	500.00
11307	ARCHIVO	23/06/2006	4		4,750.00				4,250.00	500.00
11308	CALCULADORA	13/06/2006	4		2,013.00				1,513.00	500.00
11310	ARCHIVO	23/06/2006	4		4,750.00				4,250.00	500.00
11313	ARCHIVO DE 2 GAVETAS	23/06/2006	4		3,058.00				2,558.00	500.00
11315	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
11320	ARCHIVO	15/02/2006	4		4,357.66				3,857.66	500.00
11323	SILLON EJECUTIVO	13/09/2007	4		12,976.22				12,476.22	500.00
11326	ARCHIVO DE 2 GAVETAS	18/09/2007	4		4,566.46				4,066.46	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11328	ARCHIVO	15/02/2006	4		4,357.66				3,857.66	500.00
11329	ARCHIVO	22/06/2006	4		3,058.00				2,558.00	500.00
1133	ESCRITORIO MODULAR HAYA	14/06/2007	4		7,258.11				6,758.11	500.00
11330	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00
11336	VERIFICADOR DE DINERO	01/01/2007	4		3,955.60				3,455.60	500.00
11341	ARCHIVO	23/06/2006	4		3,058.00				2,558.00	500.00
11349	ARCHIVO	23/06/2006	4		4,750.00				4,250.00	500.00
1135	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11354	CAJA FUERTE	28/07/2005	4		27,000.00				26,500.00	500.00
11356	ARCHIVO DE METAL 4GV	01/04/2005	4		3,450.00				2,950.00	500.00
11358	SILLA DE VISITA COLOR CAOBA	30/06/2002	4		4,800.00				4,300.00	500.00
11359	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
1136	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11360	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
11365	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
11369	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
1137	ESCRITORIO MODULAR HAYA	09/04/2007	4		7,258.41				6,758.41	500.00
11370	ARCHIVO MODULAR DE 2 GAVETAS	03/08/2006	4		3,058.00				2,558.00	500.00
11375	ARCHIVO DE 4 GAVETA	30/06/2002	4		2,515.36				2,015.36	500.00
11376	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1138	SILLA GIRATORI DE CAJERO	01/09/2005	4		1,400.00				900.00	500.00
1139	AIRE ACONDICIONADO	09/08/2007	4		17,214.40				16,714.40	500.00
1140	INVERSOR (2.4 K.)	30/06/2002	4		18,000.00				17,500.00	500.00
11412	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
11413	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
11429	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
11433	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
11436	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
1144	ARCHIVO DE 2 GAVETAS	24/08/2005	4		3,258.62				2,758.62	500.00
11443	ARCHIVO DE 2 GAV	30/06/2002	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11450	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
11452	CALCULADORA	30/06/2002	4		1,325.00				825.00	500.00
11467	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1148	ARCHIVO DE 4 GAVETAS	25/06/2007	4		3,240.00				2,740.00	500.00
1150	ARCHIVO DE 2 GAVETAS	25/06/2007	4		3,240.00				2,740.00	500.00
11505	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
11506	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
11508	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
1151	ARMARIO DE 2 PUERTA DE METAL	25/12/2006	4		6,500.00				6,000.00	500.00
11517	VERIFICADOR DE DINERO	10/08/2006	4		1,600.00				1,100.00	500.00
11519	SILLA PARA VISITA CON BRAZO	04/07/2007	4		3,004.72				2,504.72	500.00
11521	CORTINA VENECIANA EN MADERA 220X160	14/04/2005	4		3,093.41				2,593.41	500.00
11523	SILLA PARA VISITA CON BRAZO	04/07/2007	4		3,004.72				2,504.72	500.00
11524	CREDENZA	25/05/2007	4		11,321.60				10,821.60	500.00
11525	AIRE ACONDICIONADO	26/04/2006	4		173,215.76				172,715.76	500.00
11528	AIRE ACONDICIONADO LENNOX	26/04/2006	4		173,215.76				172,715.76	500.00
11536	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
1154	EXTRATOR	25/06/2007	4		3,345.00				2,845.00	500.00
11544	ARMARIO	28/08/2007	4		7,869.05				7,369.05	500.00
1155	CAJA FUERTE	26/12/2006	4		26,854.00				26,354.00	500.00
11557	CALCULADORA CANON	28/12/2007	4		3,143.60				2,643.60	500.00
11560	COMPRESOR	28/06/2006	4		178,316.00				177,816.00	500.00
11567	SILLA SECRETARIAL	26/07/2006	4		1,774.00				1,274.00	500.00
11568	ARCHIVO	26/07/2006	4		3,184.00				2,684.00	500.00
11572	CORTINA VENECIANA EN ALUMINIO 210X170	17/04/2005	4		3,093.41				2,593.41	500.00
11575	ESCRITORIO	03/11/2006	4		4,976.40				4,476.40	500.00
11576	AIRE ACONDICIONADO DE 60 000 BTU	26/04/2006	4		173,215.76	34,639.88		717.14	194,229.96	13,625.68
11577	CORTINA VENECIANA EN ALUMINIO 160X48	14/04/2005	4		3,093.41				2,593.41	500.00
11579	CORTINA VENECIANA EN ALUMINIO 160X48	14/04/2005	4		3,093.41				2,593.41	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1158	ARCHIVO DE 2 GAVETAS	25/06/2007	4		3,240.00				2,740.00	500.00
11580	AIRE ACONDICIONADO	26/04/2006	4		173,215.76	29,950.58		621.44	183,901.68	19,264.66
11581	BEBEDERO DAIWA	01/02/2007	4		4,800.00				4,300.00	500.00
11583	ESCRITORIO CON ARCHIVO DE 3 GAVETAS	25/05/2007	4		8,259.20				7,759.20	500.00
11587	CORTINA ROLER 160X48	14/04/2005	4		3,093.41				2,593.41	500.00
11588	CORTINA ROLER 210X170	14/04/2005	4		3,093.41				2,593.41	500.00
11589	CORTINA ROLER 158X76	14/04/2005	4		3,093.41				2,593.41	500.00
11594	ARCHIVO DE 3 GAVETAS	03/11/2006	4		3,438.24				2,938.24	500.00
11595	ARCHIVO	28/02/2006	4		4,342.59				3,842.59	500.00
11597	SILLA SECRETARIAL	28/02/2006	4		1,478.67				978.67	500.00
11602	AIRE ACONDICIONADO	26/04/2006	4		173,215.76	30,415.03		630.92	184,703.24	18,927.55
11603	AIRE ACONDICIONADO	26/04/2006	4		173,215.76				172,715.76	500.00
11607	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
1161	MESA PARA COMPUTADORA TIPO TORRE	01/06/2003	4		2,500.00				2,000.00	500.00
11616	SILLA EJEC.	26/07/2006	4		3,529.00				3,029.00	500.00
11617	COMPRESOR	29/06/2006	4		178,316.00				177,816.00	500.00
11620	ESCRITORIO MODULAR TIPO L	26/07/2006	4		5,140.00				4,640.00	500.00
11621	ARCHIVO DE 4 GAVETAS	25/05/2007	4		5,939.20				5,439.20	500.00
11622	TELEVISOR	18/09/2007	4		13,864.32				13,364.32	500.00
11627	ESTANTE	04/07/2007	4		4,895.60				4,395.60	500.00
1163	CALCULADORA SHARP EL 2630PIII	04/11/2007	4		2,842.00				2,342.00	500.00
11631	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
11633	NEVERA EJECUTIVA	13/07/2006	4		7,066.95				6,566.95	500.00
1164	SILLA DE VISITA	09/04/2007	4		1,261.50				761.50	500.00
11642	MUEBLE	04/07/2007	4		33,779.20				33,279.20	500.00
11643	ARCHIVO DE 4 GAVETAS	25/05/2007	4		5,939.20				5,439.20	500.00
11644	ARCHIVO	26/07/2006	4		3,184.00				2,684.00	500.00
11645	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
1165	ARCHIVO DE 2 GAVETAS	25/06/2007	4		3,240.00				2,740.00	500.00
11667	SILLA PARA VISITA CON BRAZO	04/07/2007	4		3,004.72				2,504.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11670	ARCHIVO DE METAL 4GV	25/05/2007	4		5,939.20				5,439.20	500.00
11679	COMPRESOR	28/06/2006	4		178,316.00				177,816.00	500.00
11691	SILLA PARA VISITA CON BRAZO	04/07/2007	4		3,004.72				2,504.72	500.00
11692	ESCRITORIO	04/07/2007	4		9,929.60				9,429.60	500.00
11694	AIRE ACONDICIONADO	26/04/2006	4		173,215.76				172,715.76	500.00
11695	ESCRITORIO	26/07/2006	4		5,140.00				4,640.00	500.00
11699	AIRE ACONDICIONADO	26/04/2006	4		173,215.76				172,715.76	500.00
11700	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
11702	CALCULADORA CANON	28/12/2007	4		3,143.60				2,643.60	500.00
11703	CORTINA VENECIANA EN MADERA 210X170	14/04/2005	4		3,093.41				2,593.41	500.00
1172	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
11723	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
11729	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
1173	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
11732	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
1174	CAJA FUERTE	05/05/2007	4		26,854.00				26,354.00	500.00
1175	CALCULADORA SHARP EL2630PII	29/06/2007	4		2,900.00				2,400.00	500.00
1176	ESCRITORIO MODULAR HAYA	14/06/2007	4		7,258.11				6,758.11	500.00
11766	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1177	ARCHIVO DE 4 GAVETAS DE METAL	30/06/2002	4		2,515.36				2,015.36	500.00
11776	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
11788	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
1179	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11796	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
1181	ARCHIVO DE 4 GAVETAS METAL	30/06/2002	4		5,030.70				4,530.70	500.00
1182	ARCHIVO DE 4 GAVETAS METAL	30/06/2002	4		5,030.70				4,530.70	500.00
1183	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11841	PLANTA ELECTRICA 42K	30/06/2002	4		693,000.00				692,500.00	500.00
11852	INVERSOR 5K TRACE	30/06/2002	4		96,000.00				95,500.00	500.00
1188	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
11896	SILLA	30/06/2002	4		1,400.00				900.00	500.00
1191	ARCHIVO DE 4 GAVETAS METAL	30/06/2002	4		2,515.36				2,015.36	500.00
11925	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
1193	ARCHIVO DE 4 GAVETAS DE METAL	30/06/2002	4		3,450.00				2,950.00	500.00
1195	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11955	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
1196	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11963	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
1197	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1198	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
11982	CALCULADORA	13/07/2006	4		2,013.00				1,513.00	500.00
11983	ARCHIVO DE 4 GV CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
11984	MESA DE COMPUTADORA	08/08/2006	4		1,232.34				732.34	500.00
11988	CAJA FUERTE	30/06/2002	4		18,500.00				18,000.00	500.00
11989	HILERA DE 5 UNIDADES	08/08/2006	4		7,962.24				7,462.24	500.00
11992	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
11994	BEBEDERO	17/01/2006	4		3,699.20				3,199.20	500.00
11995	ABANICO PEDESTAL	17/01/2006	4		896.65				396.65	500.00
11997	INVERSOR	01/06/2003	4		30,000.00				29,500.00	500.00
11998	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
11999	SILLA EJECUTIVA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
120	MESA CONF. MOD. EJEC. P/20, TOPE Y BASE EN CEREZO	12/02/2008	4		884,251.27				883,751.27	500.00
12000	VERIFICADOR DE DINERO	05/02/2007	4		3,955.60				3,455.60	500.00
12001	ARCHIVO DE 2 GAVETAS	07/08/2004	4		6,462.36				5,962.36	500.00
12002	ARMARIO DE 2 GAVETAS	02/05/2007	4		7,540.00				7,040.00	500.00
12003	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
12006	MESA DE COMPUTADORA	08/08/2006	4		1,232.34				732.34	500.00
12007	ARCHIVO DE 4 GV	30/06/2002	4		3,043.84				2,543.84	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12008	SILLA PARA VISITA	30/06/2002	4		1,100.00				600.00	500.00
12010	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
12011	HILERA DE 5UNIDADES	08/08/2006	4		7,962.24				7,462.24	500.00
12012	SILLON EJECUTIVO	27/07/2007	4		5,815.52				5,315.52	500.00
12013	SILLA	01/06/2003	4		2,045.90				1,545.90	500.00
12016	CAJA FUERTE	14/03/2006	4		6,850.73				6,350.73	500.00
12018	MESA PARA COMPUTADORA	01/06/2003	4		2,500.00				2,000.00	500.00
12019	ARCHIVO DE 4 GAVETA CAOBA	30/06/2002	4		5,030.70				4,530.70	500.00
12021	ARCHIVO 4 GV CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
12026	MAQUINA DE ESCRIBIR MECANICA	30/06/2002	4		2,500.00				2,000.00	500.00
12027	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12031	ABANICO DE PEDESTAL	01/06/2003	4		1,480.00				980.00	500.00
12033	SILLA GIRATORIA	01/06/2003	4		2,045.90				1,545.90	500.00
12035	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
12036	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
12037	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
12041	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12044	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12045	VERIFICADOR DE DINERO	21/02/2007	4		3,955.60				3,455.60	500.00
12046	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
12047	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12048	ARCHIVO DE 4 GAVETAS	30/06/2002	4		2,515.35				2,015.35	500.00
12049	MESA DE CAOBA	30/06/2002	4		2,000.00				1,500.00	500.00
1205	SILLA SECRETARIAL NEGRA	30/06/2002	4		1,400.00				900.00	500.00
12053	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12058	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12060	ARCHIVO DE 2 GAVETAS EN METAL	01/05/2003	4		3,450.00				2,950.00	500.00
12061	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
12062	SILLA PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12063	ARCHIVO DE 4 GAVETA	30/06/2002	4		2,515.35				2,015.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12064	SILLA SECRETARIAL	30/06/2002	4		3,995.00				3,495.00	500.00
12066	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12069	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12071	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12074	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
12077	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12079	ABANICO UNIVERSAL	05/08/2005	4		1,482.00				982.00	500.00
12080	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
12082	MAQUINA DE ESCRIBIR ELECT. PANASONIC	30/06/2002	4		4,000.00				3,500.00	500.00
12083	BEBEDERO GENERAL ELECTRIC	30/06/2002	4		4,761.20				4,261.20	500.00
12085	FAX SHARP UX-510A	30/06/2002	4		7,800.00				7,300.00	500.00
12088	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
12089	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
12090	VERIFICADOR DE DINERO	21/02/2007	4		3,955.60				3,455.60	500.00
12091	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
12093	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12094	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12095	ARCHIVO DE 4 GAVETAS	30/06/2002	4		2,515.35				2,015.35	500.00
12096	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
121	CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO	12/02/2008	4		156,323.30				155,823.30	500.00
12106	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12108	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12109	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12120	INVERSOR DE 8 BATERIA DE 3.5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
12121	CALCULADORA	18/10/2006	4		2,013.00				1,513.00	500.00
12122	ARCHIVO DE 4 GAVETAS	30/06/2002	4		2,515.35				2,015.35	500.00
12126	MAQUINA DE ESCRIBIR MECANICA	30/06/2002	4		2,500.00				2,000.00	500.00
12132	MAQUINA DE ESCRIBIR ELECT.	30/06/2002	4		4,000.00				3,500.00	500.00
12134	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12139	MAQUINA DE ESCRIBIR ELECT.	30/06/2002	4		4,000.00				3,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12140	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
12147	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12153	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12155	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12160	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12161	MESA PEQUEÑA	30/06/2002	4		1,500.00				1,000.00	500.00
12162	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12165	ARCHIVO DE METAL 4 GAVETAS	12/01/2006	4		5,364.17				4,864.17	500.00
12167	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12168	ARCHIVO DE 4 GAVETAS	11/07/2007	4		5,294.90				4,794.90	500.00
12172	ARCHIVO DE METAL 4 GAVETAS	12/01/2006	4		5,364.17				4,864.17	500.00
12176	ARCHIVO DE METAL 4 GAVETAS	12/01/2006	4		5,364.17				4,864.17	500.00
12182	ESCRITORIO MODULAR	02/03/2006	4		7,989.15				7,489.15	500.00
12184	ESCRITORIO DE PINO EN MADERA	30/06/2002	4		6,780.00				6,280.00	500.00
12188	ARCHIVO DE METAL 4 GAVETAS	12/01/2006	4		5,364.17				4,864.17	500.00
12191	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
12192	SET DE SILLA DE 4 UNIDADES	06/07/2007	4		6,336.06				5,836.06	500.00
122	CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO	12/02/2008	4		156,323.30				155,823.30	500.00
12202	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
12204	ARCHIVO DE METAL 4 GAVETAS	12/01/2006	4		5,364.17				4,864.17	500.00
12205	ESCRITORIO MOD. COLOR GRIS	02/05/2006	4		9,393.22				8,893.22	500.00
12207	BEBEDERO DAIWA	16/08/2007	4		5,875.40				5,375.40	500.00
12216	SILLA	30/06/2002	4		1,400.00				900.00	500.00
12219	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
12227	ARCHIVO DE 4 GAVETAS	11/07/2007	4		5,294.90				4,794.90	500.00
12237	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
12238	ESCRITORIO MODULAR	30/06/2002	4		6,780.00				6,280.00	500.00
12239	SILLA DE VISITA	12/01/2006	4		1,325.00				825.00	500.00
1224	SILLA	30/06/2002	4		1,400.00				900.00	500.00
12242	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12244	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12245	CAJA FUERTE MASTER	30/06/2002	4		27,000.00				26,500.00	500.00
12247	ARCHIVO DE 4 GAVETAS	11/07/2007	4		5,294.90				4,794.90	500.00
12250	INVERSOR TRACE 3.5 KILO	01/07/2002	4		30,000.00				29,500.00	500.00
12252	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
12254	ESCRITORIO METAL FORMICA	01/07/2002	4		6,780.00				6,280.00	500.00
12255	MOSTRADOR	30/06/2002	4		5,000.00				4,500.00	500.00
12257	CALCULADORA	30/10/2006	4		2,013.00				1,513.00	500.00
12259	NEVERA EJECUTIVA	01/09/2004	4		3,500.00				3,000.00	500.00
1226	ESCRITORIO MODULAR HAYA	09/04/2007	4		7,258.41				6,758.41	500.00
12261	ARMARIO DE MADERA	30/06/2002	4		8,499.18				7,999.18	500.00
12262	BEBEDERO	24/04/2007	4		3,699.20				3,199.20	500.00
12264	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12266	SILLA DE VISITA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
12270	ESCRITORIO DE CAOBA	30/06/2002	4		5,530.40				5,030.40	500.00
12273	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12279	ARCHIVO DE 4 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
12281	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12282	ARCHIVO DE 4 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
12284	ARCHIVO 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12285	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
12291	SILLA DE VISITA	01/03/2005	4		2,045.90				1,545.90	500.00
12293	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
12294	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
12295	MAQUINA DE ESCRIBIR ELETRICA	30/10/2006	4		20,518.08				20,018.08	500.00
12298	ESCRITORIO METAL FORMICA	01/07/2002	4		6,780.00				6,280.00	500.00
123	PODIUM MOD. PARA EJEC. MADERA CEREZO	12/02/2008	4		87,754.00				87,254.00	500.00
12302	ARCHIVO 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12307	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		5,530.40				5,030.40	500.00
12308	ARCHIVO 4 GAVETAS	01/07/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12313	ARCHIVO 4 GAVETAS	01/07/2002	4		5,030.70				4,530.70	500.00
12314	MAQUINA DE ESCRIBIR ELECT.	01/07/2002	4		4,000.00				3,500.00	500.00
12315	ESCRITORIO	01/09/2004	4		6,780.00				6,280.00	500.00
12316	ESCRITORIO METAL FORMICA	30/06/2002	4		5,530.40				5,030.40	500.00
12317	ESCRITORIO	01/09/2003	4		6,780.00				6,280.00	500.00
12322	ESCRITORIO MOD GRIS	01/09/2004	4		6,780.00				6,280.00	500.00
12324	ESCRITORIO MOD GRIS	01/09/2004	4		6,780.00				6,280.00	500.00
12326	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
12327	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12330	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12331	INVERSOR DE 3.5 KILO TRACE	30/06/2002	4		30,000.00				29,500.00	500.00
12332	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12334	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12337	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
12338	ABANICO KDK DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
12340	HILERA DE 4 UNIDADES	11/05/2006	4		4,297.60				3,797.60	500.00
12341	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
12342	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
12345	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12346	ARCHIVO DE 2 GAVETAS	04/01/2006	4		2,997.99				2,497.99	500.00
12348	CAJA FUERTE MASTER	30/06/2002	4		27,000.00				26,500.00	500.00
1235	ESCRITORIO MODULAR HAYA	09/04/2007	4		7,258.41				6,758.41	500.00
12350	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12351	BEBEDERO GENERAL ELETRIC	30/06/2002	4		4,761.20				4,261.20	500.00
12358	HILERA DE 4 UNIDADES	11/05/2006	4		4,297.60				3,797.60	500.00
12360	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12363	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12364	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12368	CALCULADORA	16/07/2007	4		2,430.20				1,930.20	500.00
12370	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12371	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12372	ARCHIVO DE 2 GAVETAS	21/09/2005	4		4,050.00				3,550.00	500.00
12373	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12375	TELEVISION SAMSUNG	16/06/2006	4		7,793.50				7,293.50	500.00
12379	HILERA DE 4 UNIDADES	11/05/2006	4		4,297.60				3,797.60	500.00
12383	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12384	ARCHIVO DE 3 GAV	01/09/2002	4		3,450.00				2,950.00	500.00
12385	HILERA DE 4 UNIDADES	11/05/2006	4		4,297.60				3,797.60	500.00
12387	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12388	CALCULADORA	16/07/2007	4		2,430.20				1,930.20	500.00
12389	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12390	NEVERA DAIWA	01/10/2005	4		6,431.89				5,931.89	500.00
12391	RADIO COBY	01/01/2005	4		1,325.00				825.00	500.00
12392	MESA DE MADERA	30/06/2002	4		1,500.00				1,000.00	500.00
12393	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
12394	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12398	ARCHIVO DE 5 GAVETA EN METAL	30/06/2002	4		5,030.70				4,530.70	500.00
124	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
1240	MESA PARA IMPRESORA	30/06/2002	4		1,500.00				1,000.00	500.00
12408	MAQUINA ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
12416	ARCHIVO DE 2 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12417	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12424	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
12430	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
12433	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
12436	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
12442	SILLA DE VISITA	10/08/2005	4		1,100.00				600.00	500.00
12446	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12447	ESCRITORIO METAL FORMICA	30/06/2002	4		12,100.00				11,600.00	500.00
12451	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12457	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12462	ABANICO KDK DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
12463	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12465	SILLA DE VISITA CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
12467	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12470	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12472	ESCRITORIO METAL FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
12473	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
12485	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12487	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
12490	ARCHIVO DE 2 GAVETAS	04/01/2006	4		2,997.99				2,497.99	500.00
12491	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
12493	CAJA FUERTE	14/08/2007	4		26,820.00				26,320.00	500.00
12494	VERIFICADOR DE DINERO	04/03/2007	4		3,955.60				3,455.60	500.00
12495	VERIFICADOR DE DINERO	04/03/2007	4		3,955.60				3,455.60	500.00
12499	CALCULADORA	13/07/2007	4		2,430.20				1,930.20	500.00
125	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
12502	VERIFICADOR DE DINERO	04/03/2007	4		3,955.60				3,455.60	500.00
12504	CALCULADORA	13/07/2007	4		2,430.00				1,930.00	500.00
12507	ARCHIVO DE 2 GAVETAS	14/08/2007	4		3,782.06				3,282.06	500.00
12508	ARMARIO	14/08/2007	4		7,869.05				7,369.05	500.00
12511	ARMARIO	30/06/2002	4		8,375.00				7,875.00	500.00
12517	ARCHIVO DE 2 GAVETAS	14/08/2007	4		3,782.06				3,282.06	500.00
12518	VERIFICADOR DE DINERO	23/05/2007	4		3,955.60				3,455.60	500.00
12524	CALCULADORA	13/07/2007	4		2,430.20				1,930.20	500.00
12529	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12532	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
12533	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12539	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
12548	MAQUINA DE ESCRIBIR MECANICA	30/06/2002	4		4,000.00				3,500.00	500.00
12558	ABANICO DE PEDESTAL	30/06/2002	4		4,047.47				3,547.47	500.00
1256	MOSTRADOR	18/05/2003	4		30,000.00				29,500.00	500.00
12560	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12569	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
12573	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12576	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12578	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12583	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12586	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12587	MAQUINA DE ESCRIBIR MECANICA	02/05/2007	4		19,743.20				19,243.20	500.00
12588	SILLA DE SECRETARIA	30/06/2002	4		2,045.90				1,545.90	500.00
12590	SILLON EJECUTIVO	26/10/2006	4		3,474.20				2,974.20	500.00
12591	MAQUINA DE ESCRIBIR MECANICA	02/05/2007	4		20,375.53				19,875.53	500.00
12593	ARMARIO DE 2 PUERTA	02/05/2007	4		7,540.00				7,040.00	500.00
12594	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12597	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12598	ARMARIO DE 2 PUERTAS	02/05/2007	4		7,540.00				7,040.00	500.00
126	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
12600	ARMARIO DE 2 PUERTA	02/05/2007	4		7,540.00				7,040.00	500.00
12603	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12604	ABANICO DE PEDESTAL DAIWA	02/05/2007	4		1,624.00				1,124.00	500.00
12607	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00
12610	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
12614	ARCHIVO DE 2 GAVETAS	02/05/2007	4		3,400.80				2,900.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12621	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12624	ABANICO DE PEDESTAL DAIWA	02/05/2007	4		1,624.00				1,124.00	500.00
12625	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12627	ARMARIO 2 PUERTAS	02/05/2007	4		7,540.00				7,040.00	500.00
12632	MAQUINA DE ESCRIBIR MECANICA	26/10/2006	4		20,518.08				20,018.08	500.00
12641	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12645	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
12649	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
1265	MESA TIPO TORRE	30/06/2002	4		2,000.00				1,500.00	500.00
12651	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
12654	ABANICO UNIVERSAL DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
12656	CALCULADORA	11/07/2006	4		2,013.00				1,513.00	500.00
12657	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
12658	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
12664	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12668	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12675	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
12678	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
1268	MESA PEQUEÑA DE FORMICA	30/06/2002	4		4,000.00				3,500.00	500.00
12684	ABANICO UNIVERSAL	12/09/2006	4		1,265.00				765.00	500.00
12685	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12686	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
12689	ESCRITORIO MOD. COLOR HAYA	01/09/2004	4		6,394.50				5,894.50	500.00
12690	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12694	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12696	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
127	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
1271	SILLA SECRETARIAL SIN BRAZO	09/04/2007	4		1,522.50				1,022.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12710	CALCULADORA CANON MP41DHII	20/12/2007	4		3,143.60				2,643.60	500.00
12712	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12717	CALCULADORA CANON MP41DHII	20/12/2007	4		3,143.60				2,643.60	500.00
1272	MESA PEQUEÑA DE FORMICA	30/06/2002	4		4,000.00				3,500.00	500.00
12720	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12721	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12722	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12724	INVERSOR XANTREX 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
12729	VERIFICADOR DE DINERO	23/10/2007	4		4,257.20				3,757.20	500.00
12735	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
12738	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
1274	MAQUINA DE ESCRIBIR MECANICA OLIMPIA	30/06/2002	4		4,000.00				3,500.00	500.00
12742	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
12745	ARCHIVO DE 3 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
12752	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
12756	CALCULADORA CANON MP41DHII	20/12/2007	4		3,143.60				2,643.60	500.00
12759	PLANTA ELECTRICA	30/06/2002	4		33,500.00				33,000.00	500.00
1276	SILLA GIRATORIA CAJERO	30/06/2002	4		2,045.90				1,545.90	500.00
12763	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12765	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12767	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12770	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
12771	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12776	ABANICO DE PEDESTAL KDK	01/05/2003	4		1,482.35				982.35	500.00
12779	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
1278	PANEL	30/06/2002	4		2,147.10				1,647.10	500.00
12783	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
12785	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
1279	SILLA CAJERO NEGRA	21/05/2007	4		2,870.25				2,370.25	500.00
12790	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12792	SILLA SECRETARIAL COLOR NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
12793	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
12797	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
12798	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
12799	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
128	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
12800	SILLA DE VISITA SIN BRAZO	01/03/2005	4		2,045.90				1,545.90	500.00
12801	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12803	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
12804	SILLA SECRETARIAL COLOR NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
12805	VERIFICADOR DE DINERO	12/04/2007	4		3,955.60				3,455.60	500.00
12808	MAQUINA DE ESCRIBIR MECANICA OLIMPIA	05/04/2007	4		20,068.00				19,568.00	500.00
12811	SILLA DE VISITA	01/03/2005	4		2,045.90				1,545.90	500.00
12814	ABANICO PEDESTAL KDK	01/07/2002	4		1,482.35				982.35	500.00
12815	ESCRITORIO DE FORMICA	01/07/2002	4		6,780.00				6,280.00	500.00
12819	MAQUINA DE ESCRIBIR MECANICA OLIMPIA	05/04/2007	4		20,068.00				19,568.00	500.00
12820	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
12824	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12826	ESCRITORIO DE FORMICA	30/06/2002	4		5,530.40				5,030.40	500.00
12827	ESCRITORIO METAL Y FORMICA	30/06/2002	4		5,530.40				5,030.40	500.00
12828	SILLA GIRATORIA COLOR NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
12836	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12837	MAQUINA DE ESCRIBIR MECANICA	30/06/2005	4		4,000.00				3,500.00	500.00
12845	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12846	SILLA DE VISITA	01/09/2004	4		1,400.00				900.00	500.00
12850	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
12851	CALCULADORA CANNON MP41DHII	02/11/2007	4		3,143.60				2,643.60	500.00
12856	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12858	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12863	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
12864	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12867	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
1287	ESCRITORIO	01/03/2005	4		6,780.00				6,280.00	500.00
12871	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
12874	SILLA	30/06/2002	4		1,400.00				900.00	500.00
12877	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
1288	AIRE ACONDICIONADO LENNOX	30/06/2002	4		39,000.00				38,500.00	500.00
12880	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
12882	ESCRITORIO MODULAR COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
12884	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
12886	CAUNTER	30/06/2002	4		15,000.00				14,500.00	500.00
12889	CANUTER	30/06/2002	4		15,000.00				14,500.00	500.00
12892	MAQUINA ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
12893	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12896	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
12899	SILLA	30/06/2002	4		1,400.00				900.00	500.00
129	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
1290	SILLA SECRETARIAL SIN BRAZO	09/04/2007	4		1,522.50				1,022.50	500.00
12900	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
12902	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12903	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
12904	ARCHIVO DE 3 GAV MODULAR COLOR GRIS	30/06/2002	4		3,258.63				2,758.63	500.00
12906	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
12909	ARCHIVO DE 2 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
1291	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12910	ABANICO	30/06/2002	4		1,482.35				982.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
12914	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
12916	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
12919	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
1292	HILERA 3 PERSONA ROJO VINO	30/06/2002	4		1,400.00				900.00	500.00
12920	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
12924	SILLA EJECUTIVA EN PIEL	30/06/2002	4		4,800.00				4,300.00	500.00
12927	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
12929	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
1293	ESCRITORIO MODULAR HAYA	09/04/2007	4		7,258.41				6,758.41	500.00
12931	CREDENZA	30/06/2002	4		6,700.00				6,200.00	500.00
12943	CAJA FUERTE FAFEGUARD	30/06/2002	4		27,000.00				26,500.00	500.00
12946	RADIO COBY GRIS	30/06/2002	4		1,500.00				1,000.00	500.00
12952	ABANICO PEDESTAL UNIVERSAL	30/08/2007	4		1,252.80				752.80	500.00
12955	ARCHIVO 4 GAVETAS	30/06/2002	4		2,850.00				2,350.00	500.00
12958	ARCHIVO MOD. 3 GAVETAS	30/08/2007	4		3,573.96				3,073.96	500.00
12959	ARCHIVO 4 GAVETAS	30/06/2002	4		2,850.00				2,350.00	500.00
1296	SILLA DE VISITA ROJO VINO	30/06/2002	4		1,400.00				900.00	500.00
12962	SILLON EJECUTIVO EN PIEL	30/08/2007	4		3,890.64				3,390.64	500.00
12963	NEVERA DAIWOO	25/04/2006	4		6,431.00				5,931.00	500.00
12977	ARCHIVO 4 GAVETAS	30/06/2002	4		2,850.00				2,350.00	500.00
12984	GABINETE	30/06/2002	4		3,500.00				3,000.00	500.00
12987	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
12991	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
12996	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
13	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
130	ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO	14/02/2008	4		12,783.20				12,283.20	500.00
13000	MESA	30/06/2005	4		3,000.00				2,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13001	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13002	ARCHIVO DE 4 GAVETAS	20/02/2007	4		5,387.40				4,887.40	500.00
13017	ARCHIVO DE 4 GAVETAS	20/02/2007	4		5,387.40				4,887.40	500.00
1302	MOSTRADOR	20/05/2003	4		30,000.00				29,500.00	500.00
13024	MAQUINA DE ESCRIBIR ELECTRICA	09/08/2006	4		21,070.24				20,570.24	500.00
13025	SILLA DE VISITA	20/02/2007	4		1,020.80				520.80	500.00
13026	BEBEDERO DAEWOO	30/06/2002	4		4,761.20				4,261.20	500.00
13028	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
13032	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
1304	ESTANTE	30/06/2002	4		4,500.00				4,000.00	500.00
13041	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
13043	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
13046	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13052	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
13056	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
13057	ARMARIO	20/02/2007	4		9,465.00				8,965.00	500.00
13060	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
13066	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
13067	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13069	CALCULADORA	01/03/2005	4		2,147.10				1,647.10	500.00
13070	SILLON GIRATORIO CON BRAZO	01/09/2004	4		4,800.00				4,300.00	500.00
13072	MESA DE CAOBA	30/06/2002	4		1,500.00				1,000.00	500.00
13073	SILLA PLASTICA	01/07/2002	4		1,100.00				600.00	500.00
13077	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
13079	MAQUINA DE ESCRIBIR	08/09/2005	4		4,000.00				3,500.00	500.00
13081	ESCRITORIO DE CAOBA	30/06/2002	4		7,000.00				6,500.00	500.00
13082	MESA	30/06/2002	4		1,500.00				1,000.00	500.00
13083	FAX	30/06/2002	4		7,800.00				7,300.00	500.00
13084	SILLA DE METAL	01/07/2002	4		2,045.90				1,545.90	500.00
13085	MAQUINA DE ESCRIBIR MANUAL	30/06/2002	4		4,000.00				3,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13087	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
13088	MAQUINA DE ESCRIBIR MANUAL	30/06/2002	4		4,000.00				3,500.00	500.00
13089	SILLA PLASTICA	01/07/2002	4		1,100.00				600.00	500.00
1309	SILLA CAJERO	17/05/2007	4		2,870.25				2,370.25	500.00
13091	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
13092	SILLA GIRATORIA	01/07/2002	4		2,045.90				1,545.90	500.00
13093	VERIFICADOR DE DINERO	01/07/2002	4		1,600.00				1,100.00	500.00
13094	ABANICO DE PEDESTAL	01/07/2002	4		1,482.35				982.35	500.00
13095	MESA	30/06/2002	4		1,000.00				500.00	500.00
13096	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
13098	ABANICO DE PEDESTAL KDK	01/07/2002	4		1,482.35				982.35	500.00
13099	ESCRITORIO DE CAOBA	01/07/2002	4		12,100.00				11,600.00	500.00
131	ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO, PORTA TECLADO	14/02/2008	4		10,420.28				9,920.28	500.00
1310	MOSTRADOR	20/05/2003	4		30,000.00				29,500.00	500.00
13100	ABANICO DE PEDESTAL KDK	01/07/2002	4		1,482.35				982.35	500.00
13103	INVERSOR	01/07/2002	4		30,000.00				29,500.00	500.00
13104	SILLA GIRATORIA	01/07/2002	4		2,045.90				1,545.90	500.00
13107	SILLA	30/06/2002	4		1,400.00				900.00	500.00
13109	SILLA SECRETARIAL	25/06/2007	4		1,050.00				550.00	500.00
13114	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
13115	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
13117	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
13118	CALCULADORA	17/07/2007	4		2,460.20				1,960.20	500.00
13121	ARCHIVO DE METAL 4 GAVETAS	01/09/2004	4		3,450.00				2,950.00	500.00
13137	ESCRITORIO MOD. TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
13140	VERIFICADOR DE DINERO	08/12/2006	4		3,955.60				3,455.60	500.00
13141	HILERA DE 3 PERSONA	30/06/2002	4		2,045.90				1,545.90	500.00
13142	GABINETE INFORMATICA	30/06/2002	4		4,500.00				4,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13145	CALCULADORA	17/07/2007	4		2,430.20				1,930.20	500.00
13148	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
13149	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
13150	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
13153	MAQUINA DE ESCRIBIR ELECT. OLIMPIA	30/06/2002	4		4,000.00				3,500.00	500.00
13158	SILLA	30/06/2002	4		1,400.00				900.00	500.00
13159	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
13163	VERIFICADOR DE DINERO	08/12/2006	4		3,955.60				3,455.60	500.00
13170	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13172	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
13176	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
13180	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
13185	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
13186	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
13195	INVERSOR 3.5 KILOS	01/06/2004	4		30,000.00				29,500.00	500.00
132	ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO, PORTA TECLADO	14/02/2008	4		10,420.28				9,920.28	500.00
1320	VERIFICADOR DE DINERO	15/02/2006	4		1,750.00				1,250.00	500.00
13202	CREDENZA DE PINO	30/06/2002	4		6,700.00				6,200.00	500.00
13203	ESCRITORIO DE CAOBA	30/06/2002	4		7,000.00				6,500.00	500.00
13211	CALCULADORA CANON	09/03/2007	4		1,117.08				617.08	500.00
13212	CAJA FUERTE EAGLE	30/06/2002	4		27,000.00				26,500.00	500.00
13214	AIRE DE PEDESTAL TCM	30/06/2002	4		33,500.00				33,000.00	500.00
13221	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
13223	ESCRITORIO METAL Y FORMICA	01/06/2004	4		7,000.00				6,500.00	500.00
13224	SILLA DE VISITA	01/06/2004	4		2,045.90				1,545.90	500.00
13225	HILERA COLOR VERDE DE 3 SILLA	01/06/2003	4		3,995.00				3,495.00	500.00
13227	VERIFICADOR DE DINERO	01/06/2005	4		1,600.00				1,100.00	500.00
13228	SILLA PLASTICA	01/06/2004	4		2,045.90				1,545.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13233	HILERA DE 3 SILLAS VISITAS	01/06/2003	4		3,995.00				3,495.00	500.00
13234	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
13249	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
13251	MAQUINA DE ESCRIBIR ELECT.	01/06/2003	4		4,000.00				3,500.00	500.00
13260	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,043.84				2,543.84	500.00
13262	INVERSOR TRACE 3.5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
13263	SILLON EJECUTIVO	30/06/2002	4		4,800.00				4,300.00	500.00
13264	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
13265	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13269	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
13270	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
13272	ABANICO KDK DE PEDESTAL	30/06/2002	4		1,480.00				980.00	500.00
13274	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
13277	ARCHIVO DE 2 GAVETAS.	30/06/2002	4		3,450.00				2,950.00	500.00
13278	ABANICO KDK DE PEDESTAL	30/06/2002	4		4,047.47				3,547.47	500.00
1328	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
13287	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
13290	AIRE ACONDICIONADO	17/04/2007	4		75,000.00				74,500.00	500.00
13293	MAQUINA DE ESCRIBIR MECANICA	31/05/2007	4		20,764.00				20,264.00	500.00
13294	BEBEDERO DAIWA	16/08/2007	4		5,904.40				5,404.40	500.00
1330	ARCHIVO DE 4 GAVETAS	13/11/2006	4		4,950.00				4,450.00	500.00
13300	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
13302	CALCULADORA	17/07/2007	4		2,430.20				1,930.20	500.00
13305	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
13310	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
13317	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
13318	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
13319	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13320	INVERSOR 2.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
13324	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13326	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
13330	GABINETE INFORMATICA	30/06/2002	4		4,500.00				4,000.00	500.00
13331	MESA PEQUEÑA	30/06/2002	4		1,500.00				1,000.00	500.00
13337	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
13340	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
13344	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
13345	SILLA	30/06/2002	4		1,400.00				900.00	500.00
13346	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
13348	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
13352	ESCRITORIO METAL FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
1337	ARCHIVO DE MADERA 1GV	01/01/2006	4		3,400.00				2,900.00	500.00
13371	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
1339	CORTINA	14/04/2005	4		8,497.00				7,997.00	500.00
13397	VERIFICADOR	30/06/2002	4		1,500.00				1,000.00	500.00
13408	EXTINTOR	30/06/2002	4		1,500.00				1,000.00	500.00
13423	MESA PEQUEÑA	30/06/2002	4		2,500.00				2,000.00	500.00
13435	ABANICO DAIWA	20/02/2007	4		1,624.00				1,124.00	500.00
13444	MESA	30/06/2002	4		5,000.00				4,500.00	500.00
13453	MESITA	30/06/2002	4		3,000.00				2,500.00	500.00
1346	HILERA DE 3	19/11/2007	4		17,600.83				17,100.83	500.00
13461	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
13462	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
13486	CAJA FUERTE	30/06/2002	4		18,500.00				18,000.00	500.00
1349	CORTINA VENECIANA EN MADERA 180X60	14/04/2005	4		3,740.00				3,240.00	500.00
13499	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
13521	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
13531	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13540	CAJA FUERTE	15/11/2006	4		16,000.00				15,500.00	500.00
13545	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
1355	ARCHIVO MODULAR DE 3GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
13569	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
13584	SUMADORA SHARP EL-2630 PIII	30/06/2005	4		2,147.10				1,647.10	500.00
1360	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
13609	ARCHIVO DE 4GV	01/05/2003	4		2,515.36				2,015.36	500.00
13615	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
13618	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1363	ARCHIVO MOD. COLOR NEGRO 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
13634	ARCHIVO 4 GV	01/08/2004	4		3,450.00				2,950.00	500.00
1365	CORTINA VENECIANA EN MADERA 180X60	14/04/2005	4		8,497.00				7,997.00	500.00
13656	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
13660	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
13668	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
13677	MESA PARA PC COLOR HAYA	30/06/2002	4		4,500.00				4,000.00	500.00
13680	ARCHIVO DE METAL 4 GAVETAS	15/02/2006	4		4,743.94				4,243.94	500.00
13701	POSTE FILA	26/06/2006	4		1,050.00				550.00	500.00
13714	MESA PLASTICA BLANCA	30/06/2002	4		1,500.00				1,000.00	500.00
13724	SILLON EJECUTIVO	24/08/2006	4		2,842.00				2,342.00	500.00
13726	GABINETE	01/07/2002	4		2,500.00				2,000.00	500.00
13728	ESTANTE DE CAOBA	01/03/2006	4		32,800.00				32,300.00	500.00
1373	AIRE ACONDICIONADO	01/01/2006	4		39,000.00				38,500.00	500.00
13733	ARMARIO DE 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
13754	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
13755	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
13756	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1376	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	22,975.03		479.09	53,830.59	8,144.44
13789	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
138	ESCRITORIO SEMI-EJECUTIVO EN L CON ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE PORTA TECLADO, CREDENZA CON SU SILLA SEMI-EJECUTIVA CON BRAZOS, TAPIZADAS EN ETLA COLOR NEGRO Y BASE GIRATORIA	14/02/2008	4		15,179.76				14,679.76	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1382	ARCHIVO	01/01/2006	4		3,450.00				2,950.00	500.00
13829	ARCHIVO	28/02/2006	4		2,570.56				2,070.56	500.00
1383	NEVERA EJECUTIVA	30/06/2002	4		6,500.00				6,000.00	500.00
13857	MESA DE CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
13868	INVERSOR DE 1 KILO	04/04/2006	4		18,224.00				17,724.00	500.00
13875	CAJA FUERTE	30/06/2002	4		18,700.00				18,200.00	500.00
1388	PANEL	04/09/2006	4		2,013.00				1,513.00	500.00
13880	MESA PC CHIVOL	30/06/2002	4		4,500.00				4,000.00	500.00
13883	ARCHIVO DE 4 GAVETAS	22/05/2006	4		5,911.00				5,411.00	500.00
13904	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
13907	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
13912	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
13920	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
13939	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1396	CORTINA VENECIANA EN MADERA 210X170	14/04/2005	4		3,740.00				3,240.00	500.00
13974	ARCHIVO DE 4 GAVETA	01/01/2005	4		6,148.00				5,648.00	500.00
1399	PANEL DE 1.70 X60	30/06/2002	4		2,147.00				1,647.00	500.00
14	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
1400	CUADRO COLONIAL	16/11/2007	4		17,600.83				17,100.83	500.00
1401	SILLON EJECUTIVO	17/08/2007	4		3,546.82				3,046.82	500.00
14012	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
14046	MESITA	30/06/2002	4		3,000.00				2,500.00	500.00
1405	ARCHIVO MODULAR NEGRO	01/01/2006	4		3,450.00				2,950.00	500.00
14051	ARCHIVO DE 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
14052	ARCHIVO DE 3 GAVETAS	22/05/2006	4		5,911.00				5,411.00	500.00
14058	SILLA	30/06/2005	4		1,325.00				825.00	500.00
14062	PANEL	01/06/2003	4		2,147.10				1,647.10	500.00
1407	ESCRITORIO EJECUTIVO EN L	30/06/2002	4		12,100.00				11,600.00	500.00
14083	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
1409	ARCHIVO DE 2 GAVETAS	01/01/2006	4		3,400.00				2,900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
14094	SILLO SEMI-EJECUTIVO	20/02/2007	4		2,691.20				2,191.20	500.00
14095	SILLA CAJERO	04/09/2006	4		2,412.80				1,912.80	500.00
14104	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14137	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1414	ARCHIVO DE 4 GAVETAS	13/11/2006	4		4,950.00				4,450.00	500.00
14158	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14178	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1418	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
14184	ARCHIVO MODULAR DE 4 GV	01/12/2005	4		2,570.56				2,070.56	500.00
14204	CORTINA	15/04/2005	4		4,862.43				4,362.43	500.00
14223	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
14229	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
14232	MESA PARA IMPRESORA	30/06/2005	4		2,500.00				2,000.00	500.00
14238	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
14250	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14262	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
14269	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
1427	ARCHIVO MODULAR DE 3GV	01/01/2006	4		4,158.00				3,658.00	500.00
14277	ARCHIVO MOD. COLOR CREMA 4GV	23/06/2006	4		4,750.00				4,250.00	500.00
14290	CORTINA VENECIANA EN MADERA 220X160	15/04/2005	4		4,862.43				4,362.43	500.00
14291	ARCHIVO DE METAL 2 GAVETAS	23/06/2006	4		4,750.00				4,250.00	500.00
14295	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
14300	ESCRITORIO MODULAR EN CAOBA	30/06/2002	4		12,100.00				11,600.00	500.00
14309	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14312	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
14328	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14336	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		5,000.00				4,500.00	500.00
14340	ANAQUEL	01/01/2004	4		9,263.00				8,763.00	500.00
1435	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
14356	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1441	ARCHIVO DE 3 GAVETAS	13/11/2006	4		3,025.00				2,525.00	500.00
14410	CORTINA	15/04/2005	4		4,862.43				4,362.43	500.00
14411	VERIFICADOR DE DINERO	30/06/2002	4		1,400.00				900.00	500.00
14418	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
14422	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1443	ARCHIVO MODULARES	13/11/2006	4		3,025.00				2,525.00	500.00
14440	CORTINA VENECIANA EN MADERA 210X170	15/04/2005	4		4,862.43				4,362.43	500.00
14450	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1448	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
14491	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
14496	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1450	ARCHIVO DE 2 GAVETAS	01/01/2006	4		3,400.00				2,900.00	500.00
14508	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
14510	ABANICO DAIWA	20/02/2007	4		1,624.00				1,124.00	500.00
14512	SILLA GIRATORIA NEGRA SIN BRAZO	21/04/2006	4		4,280.00				3,780.00	500.00
14513	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
1452	SILLON GERENCIAL SEMI-EJE	26/04/2007	4		2,804.88				2,304.88	500.00
1453	SILLA EJECUTIVA VISITA EN PIEL	30/06/2002	4		1,400.00				900.00	500.00
14536	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
14538	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
14551	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
14587	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1461	HILERA DE 3	16/11/2007	4		17,600.83				17,100.83	500.00
14613	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
1463	CREDENZA 2 PUERTAS	30/06/2002	4		22,224.58				21,724.58	500.00
14644	ARCHIVO DE 3 GAVETAS	01/08/2006	4		3,132.00				2,632.00	500.00
1465	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
14655	ARCHIVO	06/06/2005	4		20,600.00				20,100.00	500.00
14656	SILLA SECRETARIAL GIRATORIA	01/05/2005	4		2,045.90				1,545.90	500.00
14667	ARCHIVO MOD.	01/06/2004	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
14672	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
14687	CORTINA VENECIANA EN MADERA 220X160	15/04/2005	4		4,862.43				4,362.43	500.00
1469	ARCHIVO MODULAR DE 3 GAVETAS	13/11/2006	4		3,025.00				2,525.00	500.00
14724	ARCHIVO DE 2 GAVETAS	22/05/2006	4		5,911.00				5,411.00	500.00
14730	ARCHIVO 4 GV	01/03/2004	4		3,258.63				2,758.63	500.00
14732	ANAQUEL DE METAL 6 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
14753	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
14754	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1477	SILLON GERENCIAL SEMI-EJE-	26/04/2007	4		2,804.88				2,304.88	500.00
14772	EXTINTOR	30/06/2002	4		2,500.00				2,000.00	500.00
1478	ARCHIVO	01/01/2006	4		3,400.00				2,900.00	500.00
1479	ARCHIVO DE 2GV	18/10/2007	4		3,915.00				3,415.00	500.00
14798	CAJA FUERTE MASTER	14/07/2006	4		28,768.00				28,268.00	500.00
14799	SILLA GIRATORIA	21/04/2006	4		4,280.00				3,780.00	500.00
1480	ARCHIVO DE 2GV	18/10/2007	4		3,915.00				3,415.00	500.00
1482	SILLA EJECUTIVA VISITA EN PIEL	30/06/2002	4		1,400.00				900.00	500.00
14827	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
14839	TALADRO DEWART	01/06/2004	4		4,800.00				4,300.00	500.00
1484	ARCHIVO MODULAR DE 3GV	01/01/2006	4		3,450.00				2,950.00	500.00
1486	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
14861	MESA DE CAOBA CON TOPE DE CRISTAL	01/07/2003	4		8,500.00				8,000.00	500.00
14875	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14883	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
14896	CORTINA VENECIANA EN MADERA 220X160	15/04/2005	4		4,862.43				4,362.43	500.00
1490	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
14900	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
14901	MESA PLASTICA PEQUEÑA	30/06/2002	4		2,500.00				2,000.00	500.00
14903	ARCHIVO DE 4 GAVETA	18/08/2005	4		1,500.00				1,000.00	500.00
14907	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14909	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
14918	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		5,000.00				4,500.00	500.00
14927	CORTINA VENECIANA EN MADERA 220X160	15/04/2005	4		4,862.43				4,362.43	500.00
14929	ANAQUEL DE 1 DIVISIONES	01/09/2004	4		9,263.00				8,763.00	500.00
14966	CORTINA VENECIANA EN MADERA 220X160	15/04/2005	4		4,862.43				4,362.43	500.00
14967	PANEL	04/09/2006	4		2,013.00				1,513.00	500.00
14968	SILLA DE VISITA	30/06/2005	4		1,325.00				825.00	500.00
1497	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
14975	SILLA	01/03/2005	4		1,400.00				900.00	500.00
14977	MESA DE PC	01/06/2003	4		3,119.00				2,619.00	500.00
14984	SOFA DE 2 PERSONA EN TELA	01/01/2006	4		14,444.82				13,944.82	500.00
1499	ANAQUEL	01/01/2006	4		36,800.00				36,300.00	500.00
14990	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
15016	SILLA GIRATORIA	30/06/2002	4		7,900.00				7,400.00	500.00
15026	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15027	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15028	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1503	ANAQUEL	01/01/2006	4		18,400.00				17,900.00	500.00
1505	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
15051	ANAQUEL	30/06/2002	4		1,500.00				1,000.00	500.00
15055	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
1507	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
15074	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
15088	ANAQUEL	30/06/2002	4		3,500.00				3,000.00	500.00
15089	MESA PARA COMPUTADORA	27/03/2006	4		1,729.00				1,229.00	500.00
1510	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15103	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15104	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15105	ANAQUEL	30/06/2002	4		45,000.00				44,500.00	500.00
15107	ARCHIVO MODULAR 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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15108	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
15109	ESCRITORIO MODULAR COLOR NEGRO	30/06/2002	4		6,780.00				6,280.00	500.00
15111	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15112	SILLA	30/06/2002	4		1,325.00				825.00	500.00
15113	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15115	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15122	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15126	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15129	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
15131	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
15132	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
15133	ESCRITORIO METAL Y FORMICA	01/06/2005	4		6,780.00				6,280.00	500.00
15135	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15141	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15142	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
15143	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15150	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15151	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15154	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15155	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
15156	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
15163	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15168	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15171	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
15172	ANAQUEL	30/06/2002	4		45,000.00				44,500.00	500.00
15176	ANAQUEL	30/06/2002	4		45,000.00				44,500.00	500.00
15179	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00
15181	ANAQUEL	10/05/2007	4		47,601.87				47,101.87	500.00
15182	ANAQUEL	10/05/2007	4		47,601.87				47,101.87	500.00
15183	SILLA CEJERO SEC. CON BRAZO	08/05/2006	4		3,793.02				3,293.02	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15184	ARCHIVO	20/11/2007	4		3,876.45				3,376.45	500.00
15187	ARCHIVO DE METAL 3 GAVETA	08/05/2006	4		4,353.48				3,853.48	500.00
15188	SILLA CAJERO SE. C/BRAZO OMAR	08/05/2006	4		3,793.02				3,293.02	500.00
15189	SILLA CAJERO	08/05/2006	4		3,793.02				3,293.02	500.00
15190	CALCULADORA CANON MP4DHII	05/10/2007	4		3,143.60				2,643.60	500.00
15191	CALCULADORA CANON MP4DHII	05/10/2007	4		3,143.60				2,643.60	500.00
15192	ARCHIVO MOD. COLOR CREMA 3GV	16/02/2006	4		2,715.96				2,215.96	500.00
15195	PORTA TRAJE EN CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
15196	ARCHIVO DE 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
15197	NEVERA EJECUTIVA	30/06/2002	4		6,500.00				6,000.00	500.00
15198	ESCRITORIO MODULAR TOPE HALLA	16/02/2006	4		8,226.20				7,726.20	500.00
15202	SILLA DE VISITA COLOR CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
15206	ARCHIVO	15/02/2006	4		2,715.96				2,215.96	500.00
15212	ESCRITORIO MODULAR TIPO GERENCIAL	16/02/2006	4		8,226.20				7,726.20	500.00
15217	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
1522	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15220	ARCHIVO MODULAR DE 3 GAVETAS	30/06/2005	4		2,515.36				2,015.36	500.00
15227	ESCRITORIO	01/03/2005	4		6,780.00				6,280.00	500.00
15229	AIRE ACONDICIONADO SPLIT 36000BTU	24/05/2006	4		49,000.00	35,795.01		740.72	60,351.42	24,443.59
15230	SILLA VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
15231	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
15238	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
15240	SILLA SECRETARIAL	04/09/2006	4		2,412.80				1,912.80	500.00
15245	ABANICO DE PEDESTAL KDK	03/10/2007	4		3,170.00				2,670.00	500.00
15246	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
15248	PORTA TRAJE EN CAOBA	01/08/2005	4		3,200.00				2,700.00	500.00
15249	ABANICO DE PEDESTAL	03/10/2007	4		3,170.00				2,670.00	500.00
1525	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
15252	ARCHIVO MODULARES DE 3 GAVETAS	13/11/2006	4		3,025.00				2,525.00	500.00
15254	ARCHIVO DE 4 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15255	ARCHIVO LATERAL 4GV	01/01/2006	4		6,484.40				5,984.40	500.00
1526	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
15260	ABANICO DE PEDESTAL	03/10/2007	4		3,170.00				2,670.00	500.00
15267	ARCHIVO	19/06/2006	4		2,800.00				2,300.00	500.00
1527	ANAQUEL	01/01/2006	4		27,600.00				27,100.00	500.00
15274	ARCHIVO MOD. COLOR NEGRO 3GV	19/06/2006	4		2,800.00				2,300.00	500.00
15275	ARCHIVO MOD. COLOR NEGRO 3GV	19/06/2006	4		2,800.00				2,300.00	500.00
15278	ARCHIVO DE METAL LATERAL 4GV	25/06/2007	4		11,078.00				10,578.00	500.00
15279	ARCHIVO MOD. COLOR CREMA 3GV	02/01/2006	4		2,997.99				2,497.99	500.00
1528	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
15281	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
15288	ARCHIVO DE 4 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
15292	ARCHIVO DE METAL 4GV	25/01/2006	4		6,484.40				5,984.40	500.00
15294	AIRE ACONDICIONADO	22/10/2007	4		53,800.00	35,069.89		725.92	69,270.19	19,599.70
15295	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	28/06/2007	4		5,800.00				5,300.00	500.00
15298	ABANICO PEDESTAL KDK	17/08/2007	4		1,421.00				921.00	500.00
1530	ANAQUEL	01/01/2006	4		9,200.00				8,700.00	500.00
15300	DVD	07/08/2007	4		3,500.88				3,000.88	500.00
15303	ARCHIVO DE 3 GAVETAS	01/08/2006	4		3,132.00				2,632.00	500.00
15304	CAJA FUERTE MASTER COLOR GRIS	18/07/2006	4		31,204.00				30,704.00	500.00
15306	ARMARIO DE METAL 2 PUERTAS	24/04/2006	4		8,310.59				7,810.59	500.00
15307	ARCHIVO DE METAL 4GV	25/01/2006	4		6,484.40				5,984.40	500.00
15312	SILLA VISITA EN PIEL CON BRAZO	30/06/2002	4		1,100.00				600.00	500.00
15313	CALCULADORA SHARP	21/06/2007	4		2,900.00				2,400.00	500.00
15314	ESCRITORIO TIPO L	27/07/2007	4		7,492.68				6,992.68	500.00
15315	CREDENZA COLOR HAYA	13/08/2007	4		6,493.22				5,993.22	500.00
15316	AIRE ACONDICIONADO	04/06/2007	4		74,356.00				73,856.00	500.00
15319	ESCRITORIO TIPO L COLOR HAYA	27/07/2007	4		7,492.68				6,992.68	500.00
1532	ANAQUEL	01/01/2006	4		18,400.00				17,900.00	500.00
15320	MESA DE CONFERENCIA	01/01/2006	4		14,182.74				13,682.74	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15321	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
15323	BEBEDERO DAIWA	24/07/2007	4		5,904.40				5,404.40	500.00
15329	NEVERA EJECUTIVA DAIWA BLANCA	24/07/2007	4		8,044.00				7,544.00	500.00
15336	ARCHIVO DE 3 GAVETAS	27/07/2007	4		3,281.41				2,781.41	500.00
15338	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
15339	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
1534	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15340	ESCRITORIO TIPO L COLOR HAYA	01/01/2006	4		9,806.16				9,306.16	500.00
15341	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
15342	TOPE CON PORTA TECLADO CLOR HAYA	25/01/2006	4		1,261.96				761.96	500.00
15344	ARCHIVO MOD. 3GV	01/01/2006	4		2,715.96				2,215.96	500.00
15346	ARCHIVO MOD CREMA. 3 GV	01/01/2006	4		2,715.96				2,215.96	500.00
15348	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
15349	TOPE CON PORTA TECLADO	01/01/2006	4		1,261.96				761.96	500.00
15350	ARCHIVO MOD. 3GV CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
15351	GABINETE	25/01/2006	4		6,422.52				5,922.52	500.00
15354	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
15355	TOPE CON PORTA TECLADO	01/01/2006	4		1,261.96				761.96	500.00
15356	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
15358	GABINETE	25/01/2006	4		6,422.52				5,922.52	500.00
15359	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
15360	SILLA SECRETARIAL	01/01/2006	4		1,397.76				897.76	500.00
15361	SILLA DE VISITA CON BRAZO	01/01/2006	4		2,013.96				1,513.96	500.00
15362	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
15365	SILLA SECRETARIAL	01/01/2006	4		1,397.76				897.76	500.00
15366	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
15367	TOPE PARA TECLADO COLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
1537	ANAQUEL	01/01/2006	4		27,600.00				27,100.00	500.00
15370	MESA EN CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
15372	SILLA VISITA COLOR NEGRO	30/06/2002	4		1,325.00				825.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1538	EXTRATOR DE AIRE KDK	30/06/2002	4		1,482.35				982.35	500.00
15382	SILLA	30/06/2002	4		1,325.00				825.00	500.00
15384	SILLA VISITA	30/06/2002	4		1,325.00				825.00	500.00
15387	SILLA VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
15390	SILLA DE VISITAS NEGRA	30/06/2002	4		1,325.00				825.00	500.00
15391	SILLA	30/06/2002	4		1,325.00				825.00	500.00
15398	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
15402	MESA PARA COMPUTADORA	30/06/2005	4		2,500.00				2,000.00	500.00
15405	SILLA VISITA COLOR NEGRO	30/06/2002	4		1,325.00				825.00	500.00
15409	TELEVISOR TOSHIBA	01/05/2004	4		30,000.00				29,500.00	500.00
15415	SILLA VISITA POLIPROPILENO COLOR VERDE	30/06/2002	4		1,325.00				825.00	500.00
15420	SILLA VISITA POLIPROPILENO COLOR VERDE	30/06/2002	4		1,400.00				900.00	500.00
15421	SILLA SEMI EJECUTIVO	01/01/2006	4		3,407.04				2,907.04	500.00
15423	SILLA VISITA	30/06/2002	4		1,325.00				825.00	500.00
15427	SILLA DE CAOBA	30/06/2002	4		4,000.00				3,500.00	500.00
15439	MESA OVALADA EN CAOBA	30/06/2002	4		10,000.00				9,500.00	500.00
1544	ARCHIVO	01/01/2006	4		3,400.00				2,900.00	500.00
15440	ARCHIVO DE METAL 4 GAVETAS	01/05/2003	4		6,148.00				5,648.00	500.00
15442	SILLA DE CAOBA	30/06/2002	4		4,000.00				3,500.00	500.00
15443	SILLA DE MADERA COLOR MARRON	30/06/2002	4		4,000.00				3,500.00	500.00
15445	SILLA DE MADERA COLOR MARRON	30/06/2002	4		2,045.90				1,545.90	500.00
1545	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15453	CORTINA PLASTICA	30/06/2002	4		3,120.00				2,620.00	500.00
15455	ESTANTE DE MADERA COLOR MARRON	30/06/2002	4		5,000.00				4,500.00	500.00
15458	BEBEDERO MARCA UNIVERSAL	01/05/2003	4		4,761.20				4,261.20	500.00
15459	ESTANTE DE MADERA COLOR MARRON	30/06/2002	4		2,200.00				1,700.00	500.00
1546	ANAQUEL	01/01/2006	4		46,000.00				45,500.00	500.00
15460	SILLA GIRATORIA CON BRAZO	30/06/2002	4		2,045.90				1,545.90	500.00
15461	ESCRITORIO METAL Y FORMICA	30/06/2002	4		12,100.00				11,600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15463	ESTANTE DE MADERA COLOR MARRON	30/06/2002	4		2,500.00				2,000.00	500.00
15464	ARCHIVO DE METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
15469	ARCHIVO DE METAL 4GV	01/05/2003	4		6,148.00				5,648.00	500.00
15473	ARCHIVO	01/05/2003	4		6,148.00				5,648.00	500.00
15476	ESTANTE DE MADERA COLOR MARRON	30/06/2002	4		2,500.00				2,000.00	500.00
15477	SILLA DE MADERA COLOR MARRON	30/06/2002	4		2,045.90				1,545.90	500.00
15479	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
15484	SILLA DE MADERA COLOR MARRON	30/06/2002	4		2,045.90				1,545.90	500.00
1549	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
15491	PORTA TRAJE EN CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
15492	MESA	24/04/2007	4		2,163.72				1,663.72	500.00
15498	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
15500	CORTINA 22X66	18/05/2007	4		1,334.00				834.00	500.00
15503	GABINETE	01/04/2004	4		4,500.00				4,000.00	500.00
15507	CORTINA 105X82	28/03/2007	4		6,856.57				6,356.57	500.00
15509	CORTINA 105X82	28/03/2007	4		6,856.57				6,356.57	500.00
15510	CORTINA DE ALUMINIO 80X103	28/03/2007	4		6,856.57				6,356.57	500.00
1552	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15524	ARCHIVO	19/08/2005	4		1,500.00				1,000.00	500.00
15526	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
15528	MESA EN METAL	30/06/2002	4		3,000.00				2,500.00	500.00
15530	ESCRITORIO TIPO L	24/04/2007	4		9,136.14				8,636.14	500.00
15532	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
15534	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
15535	SILLA DE VISISTA	24/04/2007	4		4,428.84				3,928.84	500.00
15539	CORTINA 22X66	18/05/2007	4		1,334.00				834.00	500.00
15541	AIRE ACONDICIONADO SPLIT 60000BTU	25/10/2006	4		112,897.00				112,397.00	500.00
15542	MESA REDONDA DE 4 SILLAS COLOR HAYA	01/04/2004	4		30,000.00				29,500.00	500.00
15544	ESTANTE/CAOBA	01/04/2004	4		4,000.00				3,500.00	500.00
15545	ARCHIVO DE TRES GV	30/06/2002	4		3,258.63				2,758.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15546	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
15552	SILLA SEMI-EJECUTIVA	24/04/2007	4		4,146.48				3,646.48	500.00
15555	CREDENZA COLOR CERESO 2 PUERTAS	30/06/2002	4		22,224.58				21,724.58	500.00
15556	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
15560	AIRE ACONDICIONADO SPLIT 60000BTU	25/10/2006	4		112,897.00				112,397.00	500.00
15563	MESA DE COMPUTADORA	30/06/2002	4		4,500.00				4,000.00	500.00
15565	SILLA SIN BRASO	17/07/2006	4		1,682.00				1,182.00	500.00
15568	VERIFICADOR DE DINERO	15/08/2007	4		1,566.00				1,066.00	500.00
1557	ANAQUEL	01/01/2006	4		18,400.00				17,900.00	500.00
15572	ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS	07/08/2006	4		8,584.00				8,084.00	500.00
15573	MESA DE PC COLOR GRIS	30/06/2002	4		3,000.00				2,500.00	500.00
15574	ESCRITORIO TIPO L	10/09/2006	4		8,410.11				7,910.11	500.00
15577	ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS	07/08/2006	4		8,584.00				8,084.00	500.00
15580	SILLA DE CAOBA Y LEDERTH	30/06/2002	4		4,800.00				4,300.00	500.00
15583	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
1559	ANAQUEL	01/01/2006	4		46,000.00				45,500.00	500.00
15594	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
15597	SILLA PARA VISITAS	30/06/2002	4		1,400.00				900.00	500.00
15598	ARCHIVO DE METAL 4GV	01/05/2003	4		5,030.70				4,530.70	500.00
15604	ESCRITORIO	01/08/2003	4		6,780.00				6,280.00	500.00
15609	ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS	07/08/2006	4		8,584.00				8,084.00	500.00
15612	ARCHIVO DE 3 GAVETAS	31/08/2006	4		2,450.00				1,950.00	500.00
15613	ESCRITORIO COLOR HAYA	01/08/2003	4		6,780.00				6,280.00	500.00
15619	SILLA SIN BRASO	14/07/2006	4		1,682.00				1,182.00	500.00
15621	ARCHIVO LATERAL 4GV	14/09/2006	4		13,629.90				13,129.90	500.00
15622	ESCRITORIO CON ARCHIVO COLOR HAYA	25/09/2006	4		8,410.11				7,910.11	500.00
15626	VERIFICADOR DE DINERO	15/08/2007	4		1,566.00				1,066.00	500.00
15630	ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS	07/08/2006	4		8,584.00				8,084.00	500.00
15632	ARCHIVO DE METAL 4GV	15/02/2006	4		4,743.94				4,243.94	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15634	ARMARIO EN MANERA 2 PUERTAS	22/06/2006	4		7,324.70				6,824.70	500.00
15637	CORTINA 103X82	02/03/2007	4		5,800.00				5,300.00	500.00
15638	ESCRITORIO MOD. COLOR HAYA	07/08/2006	4		8,584.00				8,084.00	500.00
15649	ESCRITORIO CON ARCHIVO COLOR HAYA	25/09/2006	4		8,410.11				7,910.11	500.00
1565	ABANICO KOOL	30/06/2002	4		1,482.35				982.35	500.00
15650	MESA DE CENTRO EN CRISTAL	26/12/2007	4		3,944.00				3,444.00	500.00
15651	ARCHIVO MODULAR DE 4 GAVETAS	07/08/2006	4		7,192.00				6,692.00	500.00
15652	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
15654	ESCRITORIO CON ARCHIVO COLOR HAYA	25/09/2006	4		8,410.11				7,910.11	500.00
15656	CALCULADORA SHARP	01/03/2005	4		2,147.10				1,647.10	500.00
15658	ARCHIVO DE METAL 4GV	31/01/2006	4		2,997.99				2,497.99	500.00
15659	SILLON GIRATORIO	30/06/2002	4		1,500.00				1,000.00	500.00
1566	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15660	SILLA SECRETARIAL GIRATORIA COLOR NEGRO	30/06/2002	4		1,100.00				600.00	500.00
15661	GRABADORA	30/06/2002	4		4,500.00				4,000.00	500.00
15664	CALCULADORA SHARP	06/08/2005	4		2,147.10				1,647.10	500.00
15668	AIRE ACONDICIONADO SPLIT 24000BTU	24/05/2006	4		36,500.00				36,000.00	500.00
1567	GABINETE	01/01/2006	4		3,900.00				3,400.00	500.00
15670	CALCULADORA	22/05/2007	4		2,430.20				1,930.20	500.00
15672	MESITA DE PC COLOR GRIS	30/06/2002	4		2,500.00				2,000.00	500.00
15675	ARCHIVO MODULAR DE 4 GAVETAS	07/08/2006	4		7,192.00				6,692.00	500.00
15676	ARCHIVO DE 3 GAVETAS	31/08/2006	4		2,450.00				1,950.00	500.00
15681	NEVERA EJECUTIVA JENERAL ELECTRIC	30/06/2002	4		6,431.89				5,931.89	500.00
15684	MESA DE PC COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
15687	ARCHIVO LATERAL 4GV EN METAL	14/09/2006	4		13,629.90				13,129.90	500.00
15689	SILLA EJECUTIVA	30/06/2005	4		4,800.00				4,300.00	500.00
1569	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
15690	ESCRITORIO MOD. COLOR HAYA	07/08/2006	4		12,122.00				11,622.00	500.00
15692	SILLA SECRETARIAL	07/08/2006	4		1,334.00				834.00	500.00
15695	MESA DE PC COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15699	ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS	07/08/2006	4		8,584.00				8,084.00	500.00
1570	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
15703	GABINETE	30/06/2002	4		2,500.00				2,000.00	500.00
15705	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
15707	GABINETE AEREO CON LAMPARA	01/07/2002	4		2,500.00				2,000.00	500.00
15708	GABINETE AEREO CON LAMPARA	01/07/2002	4		2,500.00				2,000.00	500.00
15709	SILLON GERENCIAL	12/12/2007	4		11,368.00				10,868.00	500.00
15711	TOPE	01/07/2002	4		2,500.00				2,000.00	500.00
15712	SILLA	01/07/2002	4		2,045.90				1,545.90	500.00
15714	GABINETE AEREO CON LAMPARA	01/02/2005	4		2,500.00				2,000.00	500.00
15716	CALCULADORA SHARP	05/06/2006	4		2,013.00				1,513.00	500.00
15718	MESA DE COMPUTADORA	16/08/2005	4		2,784.00				2,284.00	500.00
15722	TOPE	01/07/2002	4		2,500.00				2,000.00	500.00
15723	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
15728	MESA PARA COMPUTADORA	15/06/2005	4		2,784.00				2,284.00	500.00
15735	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
1574	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
15744	GABINETE AEREO CON LAMPARA	01/07/2002	4		2,500.00				2,000.00	500.00
15748	TOPE DE MADERA	01/07/2003	4		2,500.00				2,000.00	500.00
15749	SILLA DE VISITA	20/02/2006	4		1,291.50				791.50	500.00
15750	ARCHIVO DE 4 GAVETAS	16/06/2006	4		4,743.99				4,243.99	500.00
15751	GABINETE CON LAMPARA	01/04/2005	4		2,500.00				2,000.00	500.00
15755	ARCHIVO CREMA DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
15757	CALCULADORA SHARP	01/07/2002	4		2,147.10				1,647.10	500.00
1576	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
15764	ARCHIVO DE 4 GV	01/07/2002	4		2,045.90				1,545.90	500.00
15767	GABINETE AEREO CON LAMPARA	01/07/2002	4		2,500.00				2,000.00	500.00
15768	ARCHIVO MOD. 3GV	01/03/2005	4		3,450.00				2,950.00	500.00
1577	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
15773	MESA	10/03/2006	4		3,400.19				2,900.19	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15776	ARCHIVO DE 3	01/07/2002	4		1,100.00				600.00	500.00
15778	ARCHIVO DE 3 GAVETAS	12/08/2004	4		2,624.00				2,124.00	500.00
15780	GABINETE AEREO CON LAMPARA	01/09/2004	4		2,500.00				2,000.00	500.00
15782	TOPE	01/07/2003	4		2,500.00				2,000.00	500.00
15787	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
1579	TELEVISOR	07/08/2007	4		16,123.15				15,623.15	500.00
15791	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
15795	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
15796	PANEL	05/06/2006	4		2,013.00				1,513.00	500.00
15801	ESCRITORIO	01/03/2005	4		5,530.40				5,030.40	500.00
15808	ARCHIVO COLOR CREMA DE 3 GAVETAS	01/06/2003	4		6,148.00				5,648.00	500.00
15812	GABINETE	01/07/2003	4		2,500.00				2,000.00	500.00
15815	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
15816	GABINETE CON LAMPARA	01/07/2003	4		2,500.00				2,000.00	500.00
15826	TOPE	01/09/2004	4		2,500.00				2,000.00	500.00
15829	TOPE	01/07/2002	4		2,500.00				2,000.00	500.00
15830	CALCULADORA SHARP	01/07/2002	4		2,147.10				1,647.10	500.00
15833	SILLA SEMI-EJECUTIVO	24/08/2006	4		2,337.50				1,837.50	500.00
15834	GABINETE AEREO CON LAMPARA	01/07/2002	4		2,500.00				2,000.00	500.00
15835	SILLA DE VISITA	01/04/2005	4		1,325.00				825.00	500.00
15836	GABINETE AEREO CON LAMPARA	30/06/2002	4		2,500.00				2,000.00	500.00
15841	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
15843	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
15847	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
15849	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
1585	ARCHIVO METAL 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
15850	ESTANTE PARA COMPUTADORA	01/07/2003	4		2,500.00				2,000.00	500.00
15854	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
15861	EXTINGUIDOR	01/11/2004	4		1,500.00				1,000.00	500.00
15862	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15863	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
15869	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
15871	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
15872	PANEL 160.5	30/06/2002	4		2,147.10				1,647.10	500.00
15874	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
15875	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
15880	ARCHIVO MODULAR	01/12/2005	4		2,570.56				2,070.56	500.00
15882	NEVERA	01/12/2005	4		6,431.00				5,931.00	500.00
15885	SILLA DE VISITA	01/12/2005	4		1,478.67				978.67	500.00
15886	ARCHIVO MOD. 3GV	01/12/2005	4		4,342.59				3,842.59	500.00
15887	SILLON SEMI-EJE CON BRAZO OMAR	04/09/2006	4		2,995.00				2,495.00	500.00
15889	ARCHIVO MODULAR	01/12/2005	4		2,570.56				2,070.56	500.00
15890	ESCRITORIO MODULAR	01/12/2005	4		15,822.40				15,322.40	500.00
15891	SILLA DE VISITA	01/12/2005	4		1,478.67				978.67	500.00
15893	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
15895	ESCRITORIO TIPO L MODULAR	01/12/2005	4		15,822.40				15,322.40	500.00
15896	ESCRITORIO TIPO L	25/04/2007	4		9,134.14				8,634.14	500.00
15897	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
15898	ARCHIVO	28/05/2007	4		5,730.40				5,230.40	500.00
15899	ARCHIVO	28/05/2007	4		5,730.40				5,230.40	500.00
15900	ARCHIVO	28/05/2007	4		5,730.40				5,230.40	500.00
15909	SILLA SECRETARIAL	07/12/2007	4		1,624.00				1,124.00	500.00
15911	ABANICO DE PEDESTAL DAIWA	01/06/2003	4		4,047.47				3,547.47	500.00
15913	MESA DE CRISTAL	24/04/2007	4		2,163.72				1,663.72	500.00
15918	ARCHIVO 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
15921	AIRE ACONDICIONADO SPLIT 48000BTU	09/12/2005	4		60,655.73	35,094.90		726.43	76,137.16	19,613.47
15923	AIRE ACONDICIONADO SPLIT 48000BTU	09/12/2005	4		60,655.73				60,155.73	500.00
15925	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
15928	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
15929	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15930	ARCHIVO	01/06/2003	4		3,450.00				2,950.00	500.00
15934	CORTINA DE MADERA 103X82	02/03/2007	4		10,633.33				10,133.33	500.00
15936	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
1594	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
15941	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
15943	ARCHIVO 2 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
15944	ESCRITORIO TIPO L CON ARCHIVO	24/04/2007	4		9,136.14				8,636.14	500.00
15946	ARCHIVO	23/06/2006	4		3,058.00				2,558.00	500.00
15948	CALCULADORA	31/01/2006	4		1,147.10				647.10	500.00
15950	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
15953	SILLON EJECUTIVO	24/04/2007	4		4,146.48				3,646.48	500.00
15954	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
15956	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
15959	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
15962	CREDENZA EN CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
15964	SILLA	30/06/2002	4		1,400.00				900.00	500.00
15965	SILLA	30/06/2002	4		1,400.00				900.00	500.00
15972	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15974	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15977	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
15979	CORTINA DE MADERA 103X82	02/03/2007	4		10,633.33				10,133.33	500.00
15980	MAQUINA DE ESCRIBIR ELECTRICA PANASONIC	30/06/2002	4		4,000.00				3,500.00	500.00
15983	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
15984	ARCHIVO 2V	30/06/2002	4		3,258.63				2,758.63	500.00
15985	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
15986	ARCHIVO 2 GV	30/06/2002	4		3,450.00				2,950.00	500.00
15987	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
15989	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
15991	MESA	30/06/2002	4		4,000.00				3,500.00	500.00
15992	MESA	30/06/2002	4		1,500.00				1,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
15993	CALCULADORA	01/07/2002	4		2,147.10				1,647.10	500.00
15997	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
16	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
16001	AIRE ACONDICIONADO	11/10/2006	4		18,560.00				18,060.00	500.00
16003	AIRE ACONDICIONADO	30/10/2007	4		74,974.33				74,474.33	500.00
16006	AIRE ACOND. CONFORT MASTER	20/06/2007	4		36,540.00				36,040.00	500.00
16007	AIRE ACONDICIONADO LENNOX 5 TONELADA	30/10/2007	4		72,374.69				71,874.69	500.00
16009	ARCHIVO DE 4 GAVETAS	29/08/2007	4		7,401.96				6,901.96	500.00
16011	CAJA FUERTE 13X15	30/06/2002	4		27,000.00				26,500.00	500.00
16013	ARCHIVO DE 3 GAVETAS	29/08/2007	4		3,281.41				2,781.41	500.00
16016	ARCHIVO DE 4 GAVETAS	29/08/2007	4		7,401.96				6,901.96	500.00
16017	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
16025	AIRE ACONDICIONADO	12/11/2007	4		31,900.00				31,400.00	500.00
16026	ARCHIVO DE 3 GAVETAS	29/08/2007	4		3,281.41				2,781.41	500.00
16029	ESCRITORIO EN L, CON ARCHIVO MODULAR COLOR HAYA	18/12/2007	4		10,129.23				9,629.23	500.00
1603	ARCHIVO	01/06/2003	4		2,515.36				2,015.36	500.00
16031	ESCRITORIO EN L, CON ARCHIVO MODULAR COLOR HAYA	18/12/2007	4		10,129.23				9,629.23	500.00
16033	SILLON EJECUTIVO GIRATIRIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16035	MUEBLE DE1 PERSONA ESTEL	28/12/2007	4		123,976.75				123,476.75	500.00
16036	MESA PARA TV	22/10/2007	4		6,197.50				5,697.50	500.00
16040	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16041	CREDENZA DE 2 GABETA ESTEL	28/12/2007	4		40,538.71				40,038.71	500.00
16042	MESA DE CENTRO ESTEL	28/12/2007	4		40,607.39				40,107.39	500.00
16043	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16046	GABINETE	01/04/2004	4		5,000.00				4,500.00	500.00
16048	TELEVISOR	30/06/2002	4		5,000.00				4,500.00	500.00
16050	SILLON EJECUTIVO MODU SMALL	28/12/2007	4		72,672.53				72,172.53	500.00
16051	CREDENZA DE 2 PUERTA ESTEL	28/12/2007	4		22,990.58				22,490.58	500.00
16052	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16053	MUEBLE DE 1 PERSONA ESTEL	28/12/2007	4		130,491.17				129,991.17	500.00
16054	TELEVISOR LCD 52 PULG	03/12/2007	4		170,000.00				169,500.00	500.00
16057	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16058	CORTINA	01/09/2004	4		4,500.00				4,000.00	500.00
16059	NEVERA	30/06/2002	4		6,431.89				5,931.89	500.00
1606	SILLA	30/06/2002	4		1,400.00				900.00	500.00
16061	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16062	ARCHIVO BUC ESTEL DE 2 GABETA	28/12/2007	4		63,851.45				63,351.45	500.00
16064	MESA PARA COMPUTADORA	01/05/2004	4		2,500.00				2,000.00	500.00
16066	CUADRO FRANBOLLAN	01/01/2004	4		22,000.00				21,500.00	500.00
16067	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16070	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16071	MESA DE REUNION ESTEL	28/12/2007	4		155,636.33				155,136.33	500.00
16072	MESA TOPE CRISTAL	30/06/2002	4		9,000.00				8,500.00	500.00
16074	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16076	ARMARIO LIBRERO ESTEL	28/12/2007	4		69,047.78				68,547.78	500.00
16078	ESCRITORIO TIPO L	01/05/2005	4		7,000.00				6,500.00	500.00
16079	MESA DE COMPUTARORA COLOR HAYA	01/05/2004	4		2,500.00				2,000.00	500.00
16081	ESTUFA	27/11/2007	4		22,612.50				22,112.50	500.00
16085	NEVERA	29/11/2007	4		39,995.00				39,495.00	500.00
16095	ARCHIVO ESTEL	28/12/2007	4		18,503.99				18,003.99	500.00
16096	MESA DE REUNION ESTEL	28/12/2007	4		359,053.51				358,553.51	500.00
16098	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16099	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
16101	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16105	CREDENZA DE 4 PUERTA ESTEL	28/12/2007	4		79,947.39				79,447.39	500.00
16106	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16107	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16109	MESA DE CENTRO EN CRISTAL	28/12/2007	4		53,230.67				52,730.67	500.00
1611	ARCHIVO DE 4 GV	30/06/2002	4		3,258.63				2,758.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16113	MUEBLE DE 3 PERSONA ESTEL	28/12/2007	4		239,892.86				239,392.86	500.00
16114	PURIFICADOR DE AIRE	30/06/2002	4		18,000.00				17,500.00	500.00
16115	SILLON DE VISITA	12/12/2007	4		3,257.28				2,757.28	500.00
16119	MESA REDONDA DE 4 SILLAS	30/06/2002	4		141,000.00				140,500.00	500.00
16122	SOFA Y 2 BUTACA	30/06/2002	4		25,000.00				24,500.00	500.00
16123	SILLON EJECUTIVO MODU SMALL	28/12/2007	4		72,672.53				72,172.53	500.00
16124	NEVERA EJECUTIVA	01/05/2005	4		6,431.89				5,931.89	500.00
16126	TALADRO HILTI	30/06/2002	4		9,000.00				8,500.00	500.00
16129	SILLA DE VISITA EN PIEL WILKHAHN	28/12/2007	4		62,786.84				62,286.84	500.00
16130	PANEL ESTEL	28/12/2007	4		83,039.84				82,539.84	500.00
16132	ARCHIVO DE 2 GABETA ESTEL	28/12/2007	4		18,503.99				18,003.99	500.00
16133	EXTRACTOR	27/11/2007	4		16,247.50				15,747.50	500.00
16140	MESA CONFERENCIA 12 SILLAS EN CAOBA	30/06/2002	4		200,000.00				199,500.00	500.00
16145	MUEBLE DE 2 PERSONA ESTEL	28/12/2007	4		182,631.88				182,131.88	500.00
16146	MUEBLE DE1 PERSONA ESTEL	28/12/2007	4		123,976.75				123,476.75	500.00
16147	MESA DE CENTRO ESTEL	28/12/2007	4		46,285.33				45,785.33	500.00
16149	MESA DE CENTRO EN CRISTAL	28/12/2007	4		40,936.92				40,436.92	500.00
16150	ESCRITORIO L ESTEL	28/12/2007	4		56,500.55				56,000.55	500.00
16153	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16154	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16157	MESA	30/06/2002	4		4,500.00				4,000.00	500.00
16158	CREDENAZE 2 PUERTA ESTEL	28/12/2007	4		61,595.48				61,095.48	500.00
16159	CREDENZA DE 2 GABETA ESTEL	28/12/2007	4		40,538.71				40,038.71	500.00
1616	CORTINA DE MADERA	05/06/2006	4		2,013.00				1,513.00	500.00
16160	MUEBLE DE 3 PERSONA ESTEL	28/12/2007	4		184,482.86				183,982.86	500.00
16161	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16162	SILLON GERENCIAL VICTORIA	13/08/2007	4		5,985.25				5,485.25	500.00
16163	ARCHIVO DE4 GABETA	12/12/2007	4		6,484.40				5,984.40	500.00
16166	MUEBLE DE 1 PERSONA ESTEL	28/12/2007	4		130,491.17				129,991.17	500.00
16167	CREDENZA DE3 PUERTA	28/12/2007	4		94,116.89				93,616.89	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16169	CREDENZA DE 2 GABETA ESTEL	28/12/2007	4		40,538.71				40,038.71	500.00
16171	ESCRITORIO ELEPTICO	28/12/2007	4		293,402.36				292,902.36	500.00
16173	ESCRITORIO L ESTEL	28/12/2007	4		56,500.55				56,000.55	500.00
16174	SILLA DE VISITA EN PIEL WILKHAHN	28/12/2007	4		62,786.84				62,286.84	500.00
16176	SILLON EJEC. CON BRAZOS	01/05/2005	4		1,900.00				1,400.00	500.00
16177	RADIO GOLDRTAR	01/08/2003	4		2,500.00				2,000.00	500.00
16178	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16180	ARCHIVO DE 2 GABETA ESTEL	28/12/2007	4		18,503.99				18,003.99	500.00
16182	MESA DE CENTRO EN CRISTAL	28/12/2007	4		40,936.92				40,436.92	500.00
16185	ARMARIO	06/09/2005	4		8,736.77				8,236.77	500.00
16186	CREDENZA DE 4 PUERTA EN CAOBA	30/06/2002	4		18,450.00				17,950.00	500.00
16187	ARCHIVO DE METAL 4GV	25/07/2005	4		4,756.00				4,256.00	500.00
16189	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16191	SOFA EJECUTIVO PARA 3 PERSONAS LEADER	30/06/2002	4		20,000.00				19,500.00	500.00
16193	ARMARIO LIBRERO ESTEL	28/12/2007	4		69,047.78				68,547.78	500.00
16196	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16199	CREDENZA DE 2 PUERTA ESTEL	28/12/2007	4		22,990.58				22,490.58	500.00
16200	SILLON EJECUTIVO MODU SMALL	28/12/2007	4		72,672.53				72,172.53	500.00
16203	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		134,572.19				134,072.19	500.00
16204	CREDENZA 2 PUERTA ESTEL	28/12/2007	4		22,990.58				22,490.58	500.00
16205	MESITA PEQUEÑA	30/06/2002	4		3,000.00				2,500.00	500.00
16208	MESA DE CENTRO EN CRISTAL	28/12/2007	4		65,524.41				65,024.41	500.00
16210	SILLON EJECUTIVO GIRATORIO WILKHAHN	28/12/2007	4		108,980.57				108,480.57	500.00
16211	PANTALLA ELECTRICA DE 120"	28/11/2007	4		31,065.96				30,565.96	500.00
16212	PORTA TRAJE DE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
16213	ARCHIVO DE 4 GABETA	28/12/2007	4		6,484.40				5,984.40	500.00
16216	ESCRITORIO L ESTEL	28/12/2007	4		56,500.55				56,000.55	500.00
16224	ARMARIO METAL 2 PUERTAS	19/08/2005	4		8,499.00				7,999.00	500.00
16227	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
16230	ARCHIVO DE 4 GAVETAS	10/04/2006	4		3,248.00				2,748.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16231	CREDENZA DE 4 PUERTAS	19/10/2006	4		9,500.40				9,000.40	500.00
16232	MESA MESA CON TOPE DE CRISTAL	30/06/2002	4		2,500.00				2,000.00	500.00
16234	ARCHIVO DE 4 GAVETAS	27/04/2007	4		4,814.00				4,314.00	500.00
16239	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
16240	SILLA SEMI-EJECUTIVA	29/08/2007	4		5,022.55				4,522.55	500.00
16244	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
16245	SILLA SEMI-EJECUTIVA	29/08/2007	4		5,022.55				4,522.55	500.00
16246	SILLO EJECUTIVO	21/06/2007	4		13,177.60				12,677.60	500.00
16247	ARCHIVO	19/08/2005	4		1,500.00				1,000.00	500.00
16249	MESA EN CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
16251	SILLA SEMI-EJECUTIVA	29/08/2007	4		5,022.55				4,522.55	500.00
16253	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
16255	SILLA SEMI-EJECUTIVA	29/08/2007	4		5,022.55				4,522.55	500.00
16256	SILLA SEMI-EJECUTIVA	29/08/2007	4		5,022.55				4,522.55	500.00
16258	NEVERA EJECUTIVA	19/06/2005	4		5,791.24				5,291.24	500.00
16260	ESCRITORIO TIPO L COLOR HAYA	17/03/2006	4		16,704.00				16,204.00	500.00
16263	VERIFICADOR DE DINERO	01/06/2005	4		1,600.00				1,100.00	500.00
16266	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
16267	ARCHIVO 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
16272	ARCHIVO	19/08/2005	4		1,500.00				1,000.00	500.00
1628	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
16282	ESCRITORIO	29/03/2007	4		13,200.00				12,700.00	500.00
16286	SILLON SEMI EJECUTIVO	05/10/2007	4		3,596.00				3,096.00	500.00
16289	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	03/05/2007	4		9,744.00				9,244.00	500.00
16291	MESA PARA COMPUTADORA	15/02/2006	4		3,400.54				2,900.54	500.00
16292	SILLON EJECUTIVO	15/01/2007	4		3,596.00				3,096.00	500.00
16295	ESCRITORIO MODULAR	01/05/2005	4		6,780.00				6,280.00	500.00
16296	ANAQUEL DE 5 DIVISIONES	29/03/2007	4		4,292.00				3,792.00	500.00
16298	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
16301	ARCHIVO	27/01/2006	4		3,800.28				3,300.28	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16303	ESCRITORIO METAL Y FORMICA	01/06/2004	4		6,780.00				6,280.00	500.00
16306	ANAQUEL DE 5 DIVISIONES	29/03/2007	4		4,292.00				3,792.00	500.00
16324	ARCHIVO DE 4 GAVETA	29/03/2007	4		3,306.00				2,806.00	500.00
16329	ARCHIVO 4 GV	01/05/2005	4		5,030.70				4,530.70	500.00
16330	ARCHIVO DE 4 GV	01/05/2005	4		6,148.00				5,648.00	500.00
16332	VERIFICADOR DE DINERO	30/07/2007	4		1,750.00				1,250.00	500.00
16338	MICROONDA GENERAL ELERIC DE COLOR BLANCO	30/05/2007	4		3,285.00				2,785.00	500.00
16339	CAJA FUERTE	27/04/2007	4		26,854.00				26,354.00	500.00
16342	ARCHIVO MOD.	01/07/2003	4		3,450.00				2,950.00	500.00
16343	ARCHIVO	29/03/2007	4		3,248.00				2,748.00	500.00
16344	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
16346	BEBEDERO DE AGUA AMERICAN	30/05/2007	4		5,475.19				4,975.19	500.00
16351	ARCHIVO GRIS MOD. 3 GV	21/09/2005	4		3,725.00				3,225.00	500.00
16354	ARCHIVO MOD.	01/05/2005	4		6,148.00				5,648.00	500.00
16355	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	03/05/2007	4		9,744.00				9,244.00	500.00
16357	ARCHIVO DE 4 GAVETAS	01/05/2005	4		6,148.00				5,648.00	500.00
1636	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
16362	ARCHIVO DE 4 GAVETAS	29/03/2007	4		3,248.00				2,748.00	500.00
16363	ESCRITORIO CON PORTA TECLADO ARCHIVO	03/05/2007	4		9,744.00				9,244.00	500.00
16366	NEVERA EJECUTIVA	01/07/2003	4		6,431.89				5,931.89	500.00
16376	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	03/05/2007	4		9,744.00				9,244.00	500.00
16382	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	03/05/2007	4		9,744.00				9,244.00	500.00
16384	SILLA SECRETARIAL GIRATORIA COLOR NEGRO	31/01/2006	4		1,782.00				1,282.00	500.00
16385	ESCRITORIO	29/03/2007	4		14,100.00				13,600.00	500.00
16386	VERIFICADOR DE DINERO	30/07/2007	4		1,750.00				1,250.00	500.00
16390	BEBEDERO	28/08/2007	4		5,904.40				5,404.40	500.00
16398	CAJA FUERTE	27/04/2007	4		26,854.00				26,354.00	500.00
16403	SILLA EJECUTIVA	03/05/2007	4		37,700.00				37,200.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16405	SILLA EJECUTIVA CON BRAZO	01/01/2006	4		3,490.00				2,990.00	500.00
1641	SILLA	30/06/2002	4		1,400.00				900.00	500.00
16411	ARCHIVO DE METAL 2 GAV.	28/02/2006	4		2,570.56				2,070.56	500.00
16412	ARMARIO	30/06/2006	4		8,310.95				7,810.95	500.00
16414	AIRE ACONDICIONADO LEHNOX	06/07/2007	4		37,004.00				36,504.00	500.00
16416	CREDENZA DE CAOBA DE 2 PUERTAS 66X18	30/06/2002	4		22,224.58				21,724.58	500.00
1642	SILLA	30/06/2002	4		1,400.00				900.00	500.00
16422	ARCHIVO MODULARES 3 GV OMAR	03/10/2007	4		3,573.96				3,073.96	500.00
16428	ARCHIVO MOD. COLOR CREMA	01/06/2003	4		5,030.70				4,530.70	500.00
16429	BEBEDERO DE AGUA FRIA Y CALIENTE BE- 55 AMERICAN	07/09/2007	4		5,858.00				5,358.00	500.00
16430	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	27,059.98		562.45	58,748.20	7,311.78
16433	ARMARIO DE 2 PUERTA COLOR MARRON OMAR	03/10/2007	4		4,864.21				4,364.21	500.00
16434	NEVERA EJECUTIVA	07/09/2007	4		7,540.00				7,040.00	500.00
16437	ARCHIVO MODULARES DE 3G GRIS OMAR	03/10/2007	4		3,573.96				3,073.96	500.00
16444	ARCHIVO DE 2 GAVETAS	01/03/2006	4		2,624.00				2,124.00	500.00
16445	MESA	03/10/2007	4		4,383.75				3,883.75	500.00
16446	ESCRITORIO TOPE COLOR HAYA ETRUTURA PLATEADA	03/10/2007	4		4,433.52				3,933.52	500.00
16447	ARCHIVO DE METAL 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
16448	ARMARIO DE 2 PUERTA MARRON 36X17	30/06/2002	4		8,499.18				7,999.18	500.00
16450	ARCHIVO MODULAR 3 GV	01/06/2003	4		5,030.70				4,530.70	500.00
16451	ARCHIVO DE 4 GAVETAS	14/08/2007	4		15,470.48				14,970.48	500.00
16452	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16454	ARCHIVO MODULARES DE 3G GRIS OMAR	03/10/2007	4		3,573.96				3,073.96	500.00
16456	ESCRITORIO EJECUTIVO L MARRON	30/06/2002	4		6,780.00				6,280.00	500.00
16465	AIRE ACONDICIONADO	28/07/2005	4		39,500.00				39,000.00	500.00
16466	SILLON EJECUTIVO	26/06/2007	4		4,704.96				4,204.96	500.00
16471	ARCHIVO DE METAL	28/02/2006	4		2,570.56				2,070.56	500.00
16473	ARCHIVO MOD. DE 3 GV OMAR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
16478	MESA	03/10/2007	4		4,383.75				3,883.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16479	ARCHIVO MODULARES DE 3G	03/10/2007	4		3,573.96				3,073.96	500.00
16483	ARCHIVO MODULARES DE 3 GAVETAS OMAR	19/10/2006	4		3,184.89				2,684.89	500.00
16484	ARCHIVO MOD. DE 3 GV NEGRO	01/11/2005	4		2,997.99				2,497.99	500.00
1649	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
16495	ARCHIVO DE 4 GAVETAS	14/08/2007	4		15,470.48				14,970.48	500.00
16496	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
16498	ARCHIVO	01/06/2003	4		3,690.00				3,190.00	500.00
16502	SILLON EJECUTIVO EN PIEL	30/06/2002	4		2,045.90				1,545.90	500.00
16505	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
16506	CALCULADORA SHARP EL-2630PIII	29/06/2006	4		2,013.00				1,513.00	500.00
16507	ARCHIVO DE METAL 4 GV	01/06/2003	4		2,515.36				2,015.36	500.00
1651	CORTINAS VENECIANA EN MADERA 210/147	09/09/2005	4		7,888.00				7,388.00	500.00
16511	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
16513	ARCHIVO MOD.3GV NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
16517	ARCHIVO	01/07/2003	4		2,515.36				2,015.36	500.00
16518	MESA	30/06/2002	4		4,000.00				3,500.00	500.00
16520	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16522	ARCHIVO	01/05/2003	4		2,515.36				2,015.36	500.00
16523	ARCHIVO	17/04/2007	4		4,814.00				4,314.00	500.00
16524	SILLA CON BRAZO EJECUTIVA	30/06/2002	4		3,490.90				2,990.90	500.00
16525	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16527	CORTINAS 82X103	28/03/2007	4		6,856.57				6,356.57	500.00
16532	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16534	PANEL 70X120	25/10/2006	4		5,598.88				5,098.88	500.00
16537	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
16539	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16541	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
16542	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16543	GABINETE120P	25/10/2006	4		8,464.50				7,964.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16544	CORTINAS 22X66	08/05/2007	4		1,537.25				1,037.25	500.00
16546	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
16549	CORTINAS 82X105	28/03/2007	4		6,856.57				6,356.57	500.00
16550	TOPE 120X60 CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16552	NEVERA EJECUTIVA GE	30/06/2002	4		6,431.89				5,931.89	500.00
16553	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16554	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
16555	ARCHIVO DE 4 GV EN METAL	24/04/2007	4		4,814.00				4,314.00	500.00
16556	SILLA SECRETARIAL	24/04/2007	4		4,146.48				3,646.48	500.00
16557	MESA	24/04/2007	4		2,163.73				1,663.73	500.00
16558	ARCHIVO MODULAR NEGRO DE 3 GV	01/05/2003	4		6,148.00				5,648.00	500.00
16559	ARCHIVO DE 4 GAVETAS	24/04/2007	4		4,814.00				4,314.00	500.00
16560	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16561	MESA	30/06/2002	4		4,000.00				3,500.00	500.00
16562	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16571	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16572	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16573	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16577	ESCRITORIO CON ARCHIVO DE 3 GAVETAS	21/08/2006	4		12,064.00				11,564.00	500.00
16579	PANEL 120X150	25/10/2006	4		8,063.63				7,563.63	500.00
16580	TOPE 120X60	30/06/2007	4		2,226.50				1,726.50	500.00
16581	AIRE ACONDICIONADO SPLIT 36000BTU	09/12/2005	4		47,655.77	34,880.00		722.04	62,318.61	20,217.16
16584	ARCHIVO DE 4GV DE METAL	24/04/2007	4		4,814.00				4,314.00	500.00
16585	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16586	TOPE CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16589	PANEL 120X150	25/10/2006	4		8,063.63				7,563.63	500.00
16590	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16592	SILLA SEMI EJECUTIVA CON BRAZO NEGRA	30/06/2002	4		2,045.90				1,545.90	500.00
16594	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
16595	TOPE 120X60 CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16596	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16597	TOPE 120X60 CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16599	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16601	ARCHIVO DE 3 GAVETAS	24/04/2007	4		3,100.00				2,600.00	500.00
16602	TOPE 120X60CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16604	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
16605	PANEL 70X120	25/10/2006	4		5,598.88				5,098.88	500.00
16608	PANEL 120X150	25/10/2006	4		8,063.63				7,563.63	500.00
1661	ARCHIVO METAL 4 GV	30/06/2002	4		3,258.63				2,758.63	500.00
16615	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16616	SILLA SEC. GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16619	TOPE 120X60 CONPORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16620	CORTINAS 82X103	28/03/2007	4		6,856.57				6,356.57	500.00
16621	TOPE 120X60 CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16624	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
16626	AIRE ACONDICIONANDO SPLIT 36000BTU	09/12/2005	4		47,655.77				47,155.77	500.00
16628	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
1663	SILLA	30/06/2002	4		1,400.00				900.00	500.00
16630	TOPE 120X60 CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16632	PANEL 70X150	25/10/2006	4		5,598.88				5,098.88	500.00
16633	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
16635	ARCHIVO DE 4 GAVETAS	24/04/2007	4		4,814.00				4,314.00	500.00
16636	TOPE CON PORTA TECLADO	25/10/2006	4		2,226.50				1,726.50	500.00
16638	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
16639	ARCHIVO DE 4 GV EN METAL	24/04/2007	4		4,814.00				4,314.00	500.00
16643	ARCHIVO DE 4 GAVETAS	24/04/2007	4		4,814.00				4,314.00	500.00
16644	PANEL 120X150	25/10/2006	4		8,063.63				7,563.63	500.00
16645	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16646	ARCHIVO	01/05/2003	4		6,148.00				5,648.00	500.00
16647	ARCHIVO DE 3 GAVETAS	24/04/2007	4		3,100.00				2,600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16650	PANEL 70X120	25/10/2006	4		5,598.88				5,098.88	500.00
16651	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16652	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
16655	CORTINAS 22X66	08/05/2007	4		1,537.57				1,037.57	500.00
16656	PANEL 70X120	25/10/2006	4		5,598.88				5,098.88	500.00
16657	PANEL 120X150	25/10/2006	4		8,063.63				7,563.63	500.00
16658	SILLA SEC. GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16659	ARCHIVO DE 2 GAVETAS	01/05/2003	4		3,450.00				2,950.00	500.00
16660	ARCHIVO	27/04/2007	4		4,814.00				4,314.00	500.00
16661	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
16662	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16663	GABINETE 120P	25/10/2006	4		8,464.50				7,964.50	500.00
16666	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
16671	ESCRITORIO EN L MOD. COLOR HAYA	11/10/2007	4		6,377.21				5,877.21	500.00
16672	CREDENZA DE 2 PUERTAS	22/08/2007	4		5,338.32				4,838.32	500.00
16673	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
16676	SILLA SECRETARIAL	01/10/2005	4		1,397.76				897.76	500.00
16678	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16681	SILLA SEMI-EJECUITOM	23/08/2007	4		2,900.00				2,400.00	500.00
16685	MESA DE CRISTAL	22/08/2007	4		2,985.84				2,485.84	500.00
16686	SILLA VISITA CON BRAZO COLOR NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
16689	SILLA SECRETARIAL	01/10/2005	4		1,397.76				897.76	500.00
16692	SILLO EJECUTIVO EN PIEL	23/08/2007	4		4,700.00				4,200.00	500.00
16693	ARCHIVO	30/06/2002	4		4,224.14				3,724.14	500.00
16696	SILLA SECRETARIAL	22/08/2007	4		1,988.75				1,488.75	500.00
16699	CAUTER	05/02/2007	4		12,441.00				11,941.00	500.00
16701	SILLA DE VISITA	23/08/2007	4		1,400.00				900.00	500.00
16703	SILLON GIRATORIO CON BRAZO	30/06/2002	4		1,325.00				825.00	500.00
16706	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
16707	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16708	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
16714	CORTINA	01/04/2004	4		8,375.00				7,875.00	500.00
16716	SILLA	01/11/2004	4		2,045.90				1,545.90	500.00
16717	SILLA	01/11/2004	4		2,045.90				1,545.90	500.00
16718	ARCHIVO DE METAL 4GV	01/10/2005	4		4,743.94				4,243.94	500.00
16720	CREDENZA DE 2 PUERTAS	23/08/2007	4		12,100.00				11,600.00	500.00
16722	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16725	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16730	CALCULADORA	01/03/2005	4		2,147.10				1,647.10	500.00
16731	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
16732	SILLON EJECUTIVO	30/06/2002	4		2,500.00				2,000.00	500.00
16734	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16735	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16736	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
16739	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	23/08/2007	4		3,100.00				2,600.00	500.00
16741	SILLA DE VISITA	22/08/2007	4		4,986.36				4,486.36	500.00
16742	SILLA SEMI-EJECUTIVA	23/08/2007	4		2,900.00				2,400.00	500.00
16743	SILLON EJECUTIVO	22/08/2007	4		4,454.40				3,954.40	500.00
16745	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
16746	SILLA DE VISITA EN TELA	22/08/2007	4		4,986.36				4,486.36	500.00
16748	SILLON GIRATORIO CON BRAZO	30/06/2002	4		1,325.00				825.00	500.00
16750	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
16754	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16756	SILLON EJECUTIVO EN PIEL	23/08/2007	4		4,700.00				4,200.00	500.00
16758	SILLA SEMI-EJECUTIVA CON BRAZO OMAR	23/08/2007	4		2,900.00				2,400.00	500.00
16761	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16767	SILLA CAJERO	04/09/2006	4		2,412.80				1,912.80	500.00
16768	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
1677	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
16770	CREDENZA DE 2 PUERTAS	22/08/2007	4		5,338.32				4,838.32	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16771	SILLA SEMI-EJECUTIVA	23/08/2007	4		2,900.00				2,400.00	500.00
16772	SILLA CON BRAZO	15/04/2003	4		2,045.90				1,545.90	500.00
16773	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	23/08/2007	4		3,100.00				2,600.00	500.00
16774	ESCRITORIO CON ARCHIVO MOD. 3GV COLOR GRIS	11/10/2007	4		6,377.21				5,877.21	500.00
16775	ESCRITORIO	01/08/2003	4		6,780.00				6,280.00	500.00
16776	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
16778	VERIFICADOR DE DINERO	04/09/2006	4		1,600.00				1,100.00	500.00
16779	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
16780	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
16785	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
16786	SILLON EJECUTIVO	01/02/2004	4		3,490.90				2,990.90	500.00
16787	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
16788	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
16789	BEBEDERO AMERICA COLOR BLANCO	01/01/2005	4		4,761.20				4,261.20	500.00
1679	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
16790	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	23/08/2007	4		3,100.00				2,600.00	500.00
16792	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16794	SILLA SECRETARIAL	22/08/2007	4		1,988.75				1,488.75	500.00
16796	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00
16797	SILLON SEMI-EJECUTIVO	23/08/2007	4		2,900.00				2,400.00	500.00
16798	CREDENZA DE 2 PUERTAS	22/08/2007	4		5,338.32				4,838.32	500.00
16801	ESCRITORIO MODULAR	01/08/2003	4		6,780.00				6,280.00	500.00
16805	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	23/08/2007	4		3,100.00				2,600.00	500.00
16807	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
16808	SILLON EJECUTIVO	22/08/2007	4		4,454.40				3,954.40	500.00
16811	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
16813	ESCRITORIO MOD. COLOR HAYA	22/08/2007	4		7,158.59				6,658.59	500.00
16815	ARCHIVO	30/06/2002	4		4,224.14				3,724.14	500.00
16818	SILLA CON BRAZO	23/08/2007	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16824	MESA DE COMPUTADORA	30/06/2002	4		3,000.00				2,500.00	500.00
16825	SILLA DE VISITA COLOR CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
16826	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
16830	ESCRITORIO TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
16832	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
16833	HILERA DE 4	07/02/2007	4		6,032.00				5,532.00	500.00
16836	SILLON SECRETARIAL SIN BRAZO	21/05/2007	4		3,526.40				3,026.40	500.00
16837	ESCRITORIO METAL Y FORMICA	01/05/2005	4		6,780.00				6,280.00	500.00
16841	AIRE ACONDICIONADO	31/08/2005	4		39,500.00				39,000.00	500.00
16842	ARCHIVO DE METAL 4 GV	01/07/2003	4		3,690.00				3,190.00	500.00
16844	ARCHIVO MOD. 3 GAVETAS	01/05/2005	4		3,450.00				2,950.00	500.00
16845	ARCHIVO DE METAL 4 GV	19/08/2005	4		1,500.00				1,000.00	500.00
16846	ARCHIVO GRIS MOD. 3 GV	01/12/2005	4		3,043.00				2,543.00	500.00
16852	SILLON EJECUTIVO	01/12/2004	4		4,800.00				4,300.00	500.00
16854	ARCHIVO MOD. 3 GAVETAS	18/08/2005	4		1,500.00				1,000.00	500.00
16857	ARCHIVO DE 3 GAVETA COLOR CREMA	18/04/2007	4		4,336.43				3,836.43	500.00
16858	BEBEDERO	01/03/2004	4		4,761.20				4,261.20	500.00
16859	CREDENZA 2P	14/06/2007	4		4,915.61				4,415.61	500.00
1686	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
16860	ARCHIVO DE 3 GAVETAS	06/04/2006	4		3,184.27				2,684.27	500.00
16864	MESA EN CRISTAL Y ALUMINIO COLOR NEGRA	22/10/2007	4		12,562.50				12,062.50	500.00
16865	ARCHIVO MODULAR 3G	14/06/2007	4		5,697.92				5,197.92	500.00
16867	ARCHIVO DE 3 GAVETAS	06/04/2006	4		3,187.27				2,687.27	500.00
16869	MUEBLE 3P LEDEL NEGRO	14/06/2007	4		36,025.89				35,525.89	500.00
16870	SILLA SECRETARIAL GIRATORIA	14/06/2007	4		4,965.73				4,465.73	500.00
16873	ESCRITORIO MOD. L COLOR HAYA	14/06/2007	4		7,613.31				7,113.31	500.00
16875	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
16878	ESCRITORIO MOD. L COLOR HAYA	14/06/2007	4		7,613.31				7,113.31	500.00
16880	CREDENZA 2P	14/06/2007	4		4,915.61				4,415.61	500.00
16881	SILLA SECRETARIAL	14/06/2007	4		4,965.73				4,465.73	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16885	ARCHIVO DE 3 GAVETAS MODULAR COLOR GRIS	04/04/2006	4		3,225.00				2,725.00	500.00
16888	ESCRITORIO EJECUTIVO L	14/06/2007	4		22,978.21				22,478.21	500.00
16890	CORTINA	30/06/2005	4		4,191.75				3,691.75	500.00
16891	SILLON SEM EJECUTIVO EN LEDEL	14/06/2007	4		16,542.53				16,042.53	500.00
16892	SILON EJECUTIVO EN LEDEL	14/06/2007	4		17,116.96				16,616.96	500.00
16893	ARCHIVO MODULAR DE 3 GAVETAS COLOR GRIS	14/06/2007	4		3,281.41				2,781.41	500.00
16894	ARCHIVO MODULAR DE 3 GAVETAS COLOR GRIS	14/06/2007	4		3,281.41				2,781.41	500.00
16895	CORTINA VENECIANA MADERA 88X64	30/06/2005	4		4,191.75				3,691.75	500.00
16896	SILLON SEM EJECUTIVO EN LEDEL	14/06/2007	4		16,542.53				16,042.53	500.00
16898	CAMARA DIGITAL	26/11/2007	4		21,607.50				21,107.50	500.00
16899	MESA TOPE CRISTAL	30/06/2007	4		4,352.32				3,852.32	500.00
16902	ARCHIVO DE 4 GAVETAS COLOR CREMA	04/05/2007	4		4,814.00				4,314.00	500.00
16904	MAQUINA DE ESCRIBIR	30/06/2002	4		4,000.00				3,500.00	500.00
16905	AIRE ACONDICIONADO CONFORT STAR	16/05/2007	4		34,800.00				34,300.00	500.00
16906	MESA PARA COMPUTADORA	30/06/2005	4		3,000.00				2,500.00	500.00
16910	ARMARIO 2 PUERTAS	30/06/2002	4		3,258.63				2,758.63	500.00
16913	ARCHIVO DE METAL 4 GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16917	SILLA	30/06/2002	4		1,400.00				900.00	500.00
16919	ARCHIVO DE METAL 4GV COLOR GRIS	01/02/2005	4		4,224.14				3,724.14	500.00
16923	ARCHIVO DE METAL 4GV	01/04/2005	4		4,224.14				3,724.14	500.00
16928	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
16930	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16934	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16936	EXTINTOR	30/06/2002	4		1,500.00				1,000.00	500.00
16940	MESA DE PC TIPO TORRE COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
16941	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
16949	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
16952	ARCHIVO DE METAL 4GV COLOR GRIS	01/02/2005	4		4,224.14				3,724.14	500.00
16957	FAX UX P100	30/06/2002	4		7,800.00				7,300.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16958	ARCHIVO DE METAL 3GV	30/06/2002	4		5,030.70				4,530.70	500.00
16961	ARMARIO	30/06/2002	4		3,258.63				2,758.63	500.00
16964	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16966	MESA REDONDA COLOR HAYA	30/06/2002	4		9,000.00				8,500.00	500.00
16967	EXTINTOR	30/06/2002	4		1,500.00				1,000.00	500.00
16968	CORTINAS HORIZONTALES VENECIANAS	27/05/2005	4		8,453.50				7,953.50	500.00
16973	EXTINTOR	30/06/2002	4		1,500.00				1,000.00	500.00
16974	ARMARIO	30/06/2002	4		3,258.63				2,758.63	500.00
16975	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
16976	ARCHIVO DE METAL 2GV	30/06/2002	4		3,258.63				2,758.63	500.00
16982	CALCULADORA SHARP EL-2630PIII	07/07/2006	4		2,013.00				1,513.00	500.00
16983	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
16984	SILLA DE VISITA COLOR NEGRO	30/06/2002	4		1,400.00				900.00	500.00
16987	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
16988	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16990	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16991	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
16992	ARCHIVO DE METAL 2 GV COLOR GRIS	30/06/2002	4		3,258.63				2,758.63	500.00
16993	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
16995	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
16997	MESA DE COMPUTADORA COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
17	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
17005	CAJA FUERTE MASTER	30/06/2002	4		27,000.00				26,500.00	500.00
17007	CAUNTER EN ROBLE	30/06/2002	4		39,000.00				38,500.00	500.00
17010	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
17012	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
17016	SILLA DE VISITA COLOR NEGRO	30/06/2002	4		1,400.00				900.00	500.00
17017	SILLA	30/06/2002	4		1,400.00				900.00	500.00
17018	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
17022	PORTA TRAJE DE CAOBA	30/06/2002	4		7,900.00				7,400.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17023	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
17024	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
17028	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
17029	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
17030	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
17041	SILLON EJECUTIVO	30/06/2002	4		1,400.00				900.00	500.00
17043	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17046	CALCULADORA SHARP EL2630PIII	05/06/2006	4		2,013.00				1,513.00	500.00
17047	MESA	27/07/2007	4		2,712.54				2,212.54	500.00
17050	ARCHIVO MOD. DE 3GV	30/06/2002	4		3,258.63				2,758.63	500.00
17053	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17055	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17057	ARCHIVO 4	30/06/2002	4		4,800.00				4,300.00	500.00
17060	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
17063	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
17064	NEVERA DAEWOO EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
17065	BEBEDERO	11/07/2007	4		5,208.39				4,708.39	500.00
17070	ARCHIVO 4	30/06/2002	4		2,045.90				1,545.90	500.00
17071	CREDENZA EN CAOBA 2 PUERTAS	30/06/2002	4		22,224.58				21,724.58	500.00
17074	PANEL	29/08/2006	4		2,013.00				1,513.00	500.00
17077	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17083	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
17097	ARCHIVO 4	30/06/2002	4		4,800.00				4,300.00	500.00
17099	MESA PC COLOR HAYA	30/06/2002	4		4,500.00				4,000.00	500.00
17100	SILLA EJECUTIVA	30/06/2002	4		2,045.90				1,545.90	500.00
17101	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17102	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17105	MESA DE PC EN CAOBA	23/07/2007	4		8,468.00				7,968.00	500.00
17106	ARCHIVO 4	30/06/2002	4		4,800.00				4,300.00	500.00
17107	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17127	CORTINA	02/03/2007	4		5,800.00				5,300.00	500.00
1713	ARCHIVO MODULAR DE 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17134	CORTINA DE ALUMINIO 82X103	02/03/2007	4		5,800.00				5,300.00	500.00
1714	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
17149	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
17150	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17152	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17154	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17155	SILLA SECRETARIAL GIRATORIA	30/06/2002	4		4,800.00				4,300.00	500.00
17158	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
17163	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17165	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17166	SUMADORA SHARP EL-2630 PIII	29/08/2006	4		2,013.00				1,513.00	500.00
17169	ARCHIVO MOD. 3GV	30/06/2002	4		5,030.70				4,530.70	500.00
17170	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17177	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
17181	CORTINA 82X103	02/03/2007	4		10,633.33				10,133.33	500.00
17182	SILLA DE VISITA COLOR VERDE	30/06/2002	4		1,400.00				900.00	500.00
17193	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
17194	AIRE ACONDICIONADO	09/12/2005	4		66,655.77	19,834.62		415.00	81,095.46	5,394.93
17195	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
17198	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17200	CALCULADORA	29/08/2006	4		2,013.00				1,513.00	500.00
17204	SILLA SECRETARIAL GIRATORIA	30/06/2002	4		3,490.90				2,990.90	500.00
17206	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17207	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17211	AIRE ACONDICIONDO	09/12/2005	4		66,655.77				66,155.77	500.00
17212	CALCULADORA SHARP EL-2630PIII	29/08/2006	4		2,013.00				1,513.00	500.00
17219	SILLA EJECUTIVA	30/06/2002	4		1,400.00				900.00	500.00
17221	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17231	ARCHIVO DE 2	30/06/2002	4		1,400.00				900.00	500.00
17232	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17236	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17237	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17245	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17247	CORTINA 82X103	02/03/2007	4		10,633.33				10,133.33	500.00
17249	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17253	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17258	AIRE ACONDICIONADO TIPO DUTO 6000BTU	09/12/2005	4		66,655.77				66,155.77	500.00
17259	ARCHIVO 4	30/06/2002	4		2,045.90				1,545.90	500.00
1726	SILLA VISITA EN PIEL CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
17269	CAJA DE SEGURIDA	30/06/2002	4		10,500.00				10,000.00	500.00
17280	MESA	30/06/2002	4		4,500.00				4,000.00	500.00
17284	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17291	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17296	SILLA GIRATORIA EN TELA	30/06/2002	4		2,045.90				1,545.90	500.00
17300	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
17307	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17309	ESCRITORIO MODULAR TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
17313	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17314	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17315	ESCRITORIO EN L COLOR HAYA	25/09/2006	4		5,450.00				4,950.00	500.00
17319	ESCRITORIO TIPO L CON ARCHIVO	24/04/2007	4		9,136.14				8,636.14	500.00
1732	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17320	SILLA EJECUTIVA	24/04/2007	4		4,146.48				3,646.48	500.00
17323	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
17327	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17331	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
17339	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17342	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17348	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
17351	ARCHIVO MOD. 3 GAVETAS COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
17353	SILLA SECRETARIAL GIRATORIA	30/06/2002	4		1,400.00				900.00	500.00
17362	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17364	ARCHIVO 4	30/06/2002	4		4,500.00				4,000.00	500.00
17370	ARCHIVO 4	30/06/2002	4		2,045.90				1,545.90	500.00
17375	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17380	ESCRITORIO TIPO L MOD.	30/06/2002	4		12,100.00				11,600.00	500.00
17388	ARCHIVO MOD. 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
17390	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17394	AIRE ACONDICIONADO SPLIT 60000BTU	09/12/2005	4		66,655.77				66,155.77	500.00
17398	ARCHIVO DE 4	30/06/2002	4		1,400.00				900.00	500.00
17400	SILLA PARA VISITAS	30/06/2002	4		1,400.00				900.00	500.00
17408	CREDENZA COLOR CEREZO DOS PUERTA	30/06/2002	4		22,224.58				21,724.58	500.00
17410	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17411	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
17415	SILLA DE CAOBA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
17418	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17427	ESCRITORIO TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
17435	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17437	ARCHIVO MOD. 3 GAVETAS	01/08/2002	4		3,450.00				2,950.00	500.00
17443	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17446	AIRE ACONDICIONADO DUTO 60000BTU	09/12/2005	4		66,655.77				66,155.77	500.00
17448	ARCHIVO 4	30/06/2002	4		4,800.00				4,300.00	500.00
17449	MESA GRANDE	30/06/2002	4		9,000.00				8,500.00	500.00
17451	ARCHIVO	01/03/2004	4		3,258.63				2,758.63	500.00
17455	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
17456	ARCHIVO MOD. 3GV	01/03/2004	4		3,450.00				2,950.00	500.00
17458	ARCHIVO	30/06/2002	4		10,500.00				10,000.00	500.00
17460	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17461	ARCHIVO MODULAR DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
17463	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
17464	ESCRITORIO TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
17466	AIRE ACONDICIONADO SPLIT 60000BTU	09/12/2005	4		66,655.77	40,244.98		831.53	81,123.31	25,777.44
17467	AIRE ACONDICIONADO SPLIT60000BTU	09/12/2005	4		66,655.77	75,053.09		1,269.94	82,021.61	59,687.25
17468	SILLA EJECUTIVA	01/05/2005	4		3,500.00				3,000.00	500.00
17470	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
1748	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
17481	ARCHIVO MOD. 3 GAVETAS COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
17483	SILLA EJECUTIVA	30/06/2002	4		1,400.00				900.00	500.00
17489	CORTINA 82X103	02/03/2007	4		10,633.33				10,133.33	500.00
17493	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17494	CORTINA 82X103	02/03/2007	4		10,633.33				10,133.33	500.00
17504	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
17508	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
17516	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17517	ANAQUEL	01/09/2004	4		9,263.00				8,763.00	500.00
17518	ANAQUEL	01/09/2004	4		27,789.00				27,289.00	500.00
17519	SILLON EJECUTIVO EN PIEL CON BRAZO	10/12/2007	4		13,479.20				12,979.20	500.00
17522	ANAQUEL	01/09/2004	4		27,789.00				27,289.00	500.00
17524	CORTINA	15/05/2006	4		4,191.75				3,691.75	500.00
17525	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
17529	ARCHIVO DE 2 GV	30/06/2002	4		4,224.14				3,724.14	500.00
17530	ANAQUEL DE 1 DIVISIONES	01/09/2004	4		9,263.00				8,763.00	500.00
17534	GABINETE AEREO CON LAMPARA	30/06/2002	4		2,500.00				2,000.00	500.00
17542	ANAQUEL	01/09/2004	4		27,789.00				27,289.00	500.00
17545	ARCHIVO DE METAL 4GV	01/05/2005	4		5,030.70				4,530.70	500.00
17555	CORTINA	15/05/2006	4		4,191.75				3,691.75	500.00
17557	AIRE ACONDICIONDA DE 5 TONEADA	18/04/2004	4		70,000.00				69,500.00	500.00
17561	ESCRITORIO ENCHAPADO EN MADERA	28/12/2007	4		29,736.83				29,236.83	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17562	ARCHIVO DE 2 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00
17564	MESA PLASTICA PEGABLE	30/06/2002	4		2,000.00				1,500.00	500.00
17565	CORTINA	15/05/2006	4		4,191.75				3,691.75	500.00
17567	ABANICO DE PEDESTAL KDK	30/06/2002	4		4,047.47				3,547.47	500.00
17568	SILLA CON BRAZO	01/07/2002	4		2,045.90				1,545.90	500.00
17569	GABINETE AEREO CON LAMPARA	30/06/2002	4		2,500.00				2,000.00	500.00
17570	CALCULADORA SHARP	04/08/2004	4		2,013.00				1,513.00	500.00
17572	NEVERA EJEC. JENERAL ELECTRIC	01/10/2005	4		6,431.89				5,931.89	500.00
17575	BEBEDERO AMERICA	08/08/2006	4		4,477.02				3,977.02	500.00
17576	ESTANTE	10/12/2007	4		4,915.60				4,415.60	500.00
17577	SILLA SECRETARIAL GIRATORIA	01/07/2002	4		2,045.90				1,545.90	500.00
17578	CORTINA	01/02/2005	4		33,500.00				33,000.00	500.00
17579	CORTINA	15/05/2006	4		4,191.75				3,691.75	500.00
17582	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
17585	CAJA FUERTE MASTER	30/06/2002	4		15,000.00				14,500.00	500.00
17586	SILLON GIRATORIO CON BRAZO	30/06/2002	4		3,490.90				2,990.90	500.00
17588	ESTANTE	10/12/2007	4		4,915.60				4,415.60	500.00
17589	MESITA DE CRISTAL	01/03/2005	4		1,400.00				900.00	500.00
17590	SILLON GERECIALES	10/12/2007	4		11,368.00				10,868.00	500.00
17592	ANAQUEL	01/09/2004	4		27,789.00				27,289.00	500.00
17593	ANAQUEL	01/09/2004	4		27,789.00				27,289.00	500.00
17598	ESTANTE	10/12/2007	4		4,915.60				4,415.60	500.00
17607	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
17608	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
17609	CORTINA	15/05/2006	4		4,191.75				3,691.75	500.00
17611	SILLON TECNICO VENECIA	11/10/2007	4		3,368.64				2,868.64	500.00
17614	ARCHIVO MODULAR COLOR CREMA DE 3 GAVETAS	01/04/2004	4		3,450.00				2,950.00	500.00
17615	ESCRITORIO	01/09/2004	4		6,394.50				5,894.50	500.00
17616	ESTANTE/CAOBA	01/04/2004	4		4,000.00				3,500.00	500.00
1762	ARCHIVO MODULAR DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17620	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.90				4,530.90	500.00
17625	BEBEDERO	30/06/2005	4		4,761.20				4,261.20	500.00
17627	ESCRITORIO DE MADERA	30/06/2002	4		6,780.00				6,280.00	500.00
17628	AIRE ACONDICIONADO CARRIER BLANCO	30/06/2005	4		39,000.00				38,500.00	500.00
17629	ARMARIO	26/04/2007	4		7,366.00				6,866.00	500.00
17630	ARMARIO	26/04/2007	4		7,366.00				6,866.00	500.00
17633	ARCHIVO 3 GV	01/05/2003	4		3,450.00				2,950.00	500.00
17634	ARMARIO	26/04/2007	4		7,366.00				6,866.00	500.00
17635	SILLA PARA VISITAS	30/06/2005	4		1,325.00				825.00	500.00
17637	NEVERA EJECUTIVA 5 PIES	21/11/2006	4		7,596.25				7,096.25	500.00
17658	CAMARA DIGITAL	23/03/2007	4		7,308.00				6,808.00	500.00
17664	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
17666	ESCRITORIO MODULAR HAYA	01/06/2004	4		6,780.00				6,280.00	500.00
17668	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
1767	MESA	30/06/2002	4		4,500.00				4,000.00	500.00
17674	SILLON TECNICO VENECIA	11/10/2007	4		3,368.64				2,868.64	500.00
17678	MESA PEQUEÑA DE CAOBA	30/06/2002	4		1,500.00				1,000.00	500.00
17686	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
17692	ARCHIVO METAL 2 GV	01/05/2003	4		2,515.36				2,015.36	500.00
17694	ARCHIVO	01/05/2003	4		6,148.00				5,648.00	500.00
17695	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17698	MESA DE COMPUTADORA	30/06/2002	4		4,500.00				4,000.00	500.00
17701	ARCHIVO METAL 4 GAVETAS	01/05/2003	4		2,515.36				2,015.36	500.00
17702	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17703	SILLA EJECUTIVO CON BRAZO	17/07/2007	4		6,932.16				6,432.16	500.00
17705	ESCRITORIO MOD. C/ ARCHIVO	30/06/2002	4		6,780.00				6,280.00	500.00
17706	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
17708	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
1771	SILLA VISITA EN PIEL CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
17714	BEBEDERO KEEPRIE	01/05/2003	4		4,761.20				4,261.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17716	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17718	SILLA EJECUTIVA	17/07/2007	4		6,932.16				6,432.16	500.00
17719	ARCHIVO DE METAL 4GV	01/05/2003	4		3,450.00				2,950.00	500.00
17727	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
17729	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
17733	ARCHIVO 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
17736	ARCHIVO METAL 4 GV	01/07/2003	4		5,030.70				4,530.70	500.00
17738	ESCRITORIO TIPO L MOD. COLOR HAYA	30/06/2002	4		12,100.00				11,600.00	500.00
17739	ARCHIVO METAL 2 GV	01/05/2003	4		2,515.36				2,015.36	500.00
17741	ARCHIVO DE 2 GAVETAS	07/09/2007	4		4,060.00				3,560.00	500.00
17744	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
17745	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
17747	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
17751	ARCHIVO MODULAR NEGRO 3 GV	01/05/2003	4		3,450.00				2,950.00	500.00
17752	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
17753	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
17754	ARCHIVO METAL 2 GV	01/05/2003	4		2,515.36				2,015.36	500.00
17757	ESCRITORIO MOD. C/ ARCHIVO 3 GV	30/06/2002	4		6,780.00				6,280.00	500.00
17761	MESA PARA COMPUTADORA	01/03/2004	4		2,500.00				2,000.00	500.00
17765	SILLA EJECUTIVA	17/07/2007	4		6,932.16				6,432.16	500.00
17767	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
17768	ARCHIVO	01/05/2003	4		5,030.70				4,530.70	500.00
17773	ESCRITORIO MOD. C/ ARCHIVO	30/06/2002	4		6,780.00				6,280.00	500.00
17776	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
17777	ARCHIVO DE 4 GAVETAS NEGRO	01/05/2003	4		5,030.70				4,530.70	500.00
17788	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
17790	ESCRITORIO TIPO L CON ARCHIVO MODULAR	13/07/2007	4		11,231.59				10,731.59	500.00
17792	ESCRITORIO TIPO L CON ARCHIVO MODULAR	13/07/2007	4		11,231.59				10,731.59	500.00
17793	ARCHIVO MOD. COLOR GRIS	01/05/2003	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17794	ARCHIVO 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
17797	ESCRITORIO SECRETARIA	30/06/2002	4		6,780.00				6,280.00	500.00
17798	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
178	SOUNTERS PLAYWOOD EN ROBLE Y CAOBA TOPE CRISTAL	18/02/2008	4		149,640.00				149,140.00	500.00
17802	EXTINGUIDOR	02/07/2002	4		2,500.00				2,000.00	500.00
17815	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
17816	MESA PARA COMPUTADORA GRIS	30/06/2002	4		2,500.00				2,000.00	500.00
17821	MESA REDONDA/CAOBA	01/11/2004	4		13,000.00				12,500.00	500.00
17830	ARMARIO	01/02/2005	4		8,499.18				7,999.18	500.00
1785	ARCHIVO MODULAR DE 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
17856	TOPE	01/07/2003	4		2,500.00				2,000.00	500.00
17858	ARCHIVO 2 GV	30/06/2002	4		3,450.00				2,950.00	500.00
17876	ARCHIVO	01/07/2003	4		3,450.00				2,950.00	500.00
17881	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
17888	BEBEDERO	01/07/2003	4		4,761.20				4,261.20	500.00
17889	ESCRITORIO/MADERA	30/06/2002	4		6,780.00				6,280.00	500.00
17890	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
17892	SILLON EJECUTIVO	17/01/2007	4		2,895.36				2,395.36	500.00
17895	ARCHIVO DE 2 GAVETAS	01/07/2003	4		2,515.36				2,015.36	500.00
179	SOUNTERS PLAYWOOD EN ROBLE Y CAOBA TOPE CRISTAL	18/02/2008	4		149,640.00				149,140.00	500.00
1790	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
17902	EXTRACTOR DE AIRE	01/02/2005	4		1,482.35				982.35	500.00
17911	MESA PARA COMPUTADORA	01/04/2004	4		2,500.00				2,000.00	500.00
17918	NEVERA	30/06/2002	4		6,431.89				5,931.89	500.00
17919	SILLA DE MENTAL	01/11/2004	4		1,325.00				825.00	500.00
17921	PERFORADORA	19/10/2007	4		12,180.00				11,680.00	500.00
17922	TRITUTADORA	27/08/2007	4		11,078.00				10,578.00	500.00
17923	SILLA SEMI-EJECUTIVA	13/12/2006	4		2,804.88				2,304.88	500.00
17945	ESCRITORIO EN L	01/05/2005	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
17950	AIRE ACONDICIONADO	21/08/2007	4		78,079.99				77,579.99	500.00
17952	INVERSOR 2.5 KILO	30/06/2002	4		18,000.00				17,500.00	500.00
17959	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
17963	BEBEDERO	01/07/2003	4		4,761.20				4,261.20	500.00
17986	ESCRITORIO/METAL	30/06/2002	4		6,780.00				6,280.00	500.00
18	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
180	MAQUINA CONTADORA DE DINERO	19/02/2008	4		37,700.00				37,200.00	500.00
18006	ARCHIVO	01/07/2003	4		5,030.70				4,530.70	500.00
18009	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
1803	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
1807	ARCHIVO MOD. COLOR NEGRO 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
18074	ARCHIVO DE METAL 2 GAVETAS	01/05/2003	4		3,450.00				2,950.00	500.00
18082	SILLA GIRATORIA	01/02/2005	4		2,045.90				1,545.90	500.00
18083	CREDENZA DE CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
18091	SILLON GIRATORIO	30/06/2002	4		4,800.00				4,300.00	500.00
18093	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
18094	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
18100	SILLON EJECUTIVO	17/01/2007	4		2,895.36				2,395.36	500.00
18106	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
18114	AIRE ACOND. LENNOX 5 TONELADA	30/06/2002	4		39,000.00				38,500.00	500.00
18124	AIRE ACONDICIONADO	27/11/2007	4		41,064.00	29,003.22		602.10	65,250.38	4,816.84
18134	SILLA DE MENTAL	01/11/2004	4		1,325.00				825.00	500.00
1814	CORTINA DE MADERA	30/06/2002	4		4,191.75				3,691.75	500.00
18142	ARCHIVO MODULAR 3 GV	01/05/2003	4		2,515.36				2,015.36	500.00
18145	ARCHIVO 2 GV	01/05/2003	4		2,515.36				2,015.36	500.00
18148	SILLA SIN BRAZO SECRETARIAL	10/08/2005	4		1,100.00				600.00	500.00
18157	SILLA DE MENTAL	30/06/2002	4		1,325.00				825.00	500.00
18158	CORTINA	01/02/2005	4		4,191.75				3,691.75	500.00
18172	ARCHIVO	01/02/2005	4		3,450.00				2,950.00	500.00
18183	ARCHIVO EN METAL DE 2 GAVETAS	01/05/2003	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18185	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
18193	SILLA GIRATORIA	01/04/2004	4		2,045.90				1,545.90	500.00
18197	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
18215	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18216	ARCHIVO	01/07/2003	4		2,515.36				2,015.36	500.00
18217	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18224	SILLA DE VISITA	21/08/2006	4		1,334.00				834.00	500.00
1823	TALADRO DETORNILLADOR DEWALT	30/06/2002	4		4,800.00				4,300.00	500.00
18232	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
18236	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
18237	ARCHIVO	01/05/2003	4		3,450.00				2,950.00	500.00
18239	SILLA DE MENTAL	01/02/2005	4		1,325.00				825.00	500.00
18243	CORTINA	01/02/2005	4		4,191.75				3,691.75	500.00
18260	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
18278	SOFA EJECUTIVO	30/06/2002	4		3,500.00				3,000.00	500.00
1830	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
18305	EXTINGUIDOR	30/06/2002	4		2,500.00				2,000.00	500.00
18312	PORTA TRAJE	01/02/2005	4		3,600.00				3,100.00	500.00
18315	SILLA	30/06/2002	4		1,325.00				825.00	500.00
18324	ABANICO DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
1833	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
18332	CORTINA	01/02/2005	4		4,191.75				3,691.75	500.00
18335	SILLA SECRETARIAL GIRATORIA COLOR NERO	01/02/2005	4		2,045.90				1,545.90	500.00
18358	SILLA	01/02/2005	4		1,325.00				825.00	500.00
1836	ARCHIVO DE 3 GV NEGRO DE METAL	30/06/2002	4		3,450.00				2,950.00	500.00
18370	ARCHIVO	01/07/2003	4		2,515.36				2,015.36	500.00
18378	ARCHIVO 2 GV	01/07/2003	4		2,515.36				2,015.36	500.00
18389	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
1839	ARCHIVO MOD. COLOR NEGRO 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
18409	ARCHIVO DE 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18410	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
18416	ARCHIVO DE 2 GV	01/03/2005	4		2,515.36				2,015.36	500.00
18417	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18418	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18422	EXTANTE DE2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00
18423	ARCHIVO DE 4 GAVETAS	01/05/2003	4		6,148.00				5,648.00	500.00
18425	SILLON EJECUTIVO CON BRASOS	22/11/2007	4		16,119.01				15,619.01	500.00
18426	SILLA EN PIEL CON BRASOS CROMADO	22/11/2007	4		15,517.32				15,017.32	500.00
18427	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
18431	ARCHIVO DE 2 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00
18432	SILLA DE VISISTA	20/04/2007	4		4,428.84				3,928.84	500.00
18440	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18442	SILLA EN PIEL CON BRASOS CROMADO	22/11/2007	4		15,517.32				15,017.32	500.00
18446	SILLA DE VISITA	20/04/2007	4		4,428.84				3,928.84	500.00
18447	ESCRITORIO MOD. COLOR HAYA	15/01/2007	4		6,472.80				5,972.80	500.00
18448	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
18450	AIRE ACONDICIONADO SPLIT 48000BTU	25/10/2006	4		103,385.00				102,885.00	500.00
18453	ARCHIVO DE 2 GAVETAS	01/05/2003	4		2,515.36				2,015.36	500.00
18454	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
18458	MESA TIPO ESCRITORIO	01/03/2004	4		6,780.00				6,280.00	500.00
18459	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
18461	ARCHIVO DE 2 GAVETAS	01/05/2003	4		2,515.36				2,015.36	500.00
18462	CREDENZA DE CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
18463	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18464	SILLON EJECUTIVO EN PIEL CON BRASOS	22/11/2007	4		16,119.01				15,619.01	500.00
18470	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
18472	ARCHIVO DE METAL 4GV	06/01/2006	4		5,800.00				5,300.00	500.00
18477	SILLA DE VISITA	20/04/2007	4		4,428.84				3,928.84	500.00
18478	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
18479	ARMARIO DE PUERTA DE METAL	30/06/2002	4		8,499.18				7,999.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18482	ESCRITORIO L 90X1.60	22/11/2007	4		22,211.03				21,711.03	500.00
18483	ARCHIVO MODULAR DE 4 GAVETAS	18/10/2006	4		7,192.00				6,692.00	500.00
18484	SILLA OPERACIONAL SUP.INFINITI	30/06/2002	4		2,045.90				1,545.90	500.00
18485	SILLA EN PIEL CON BRASOS CROMADO	22/11/2007	4		15,517.32				15,017.32	500.00
18491	MESA DE CRISTAL	09/04/2007	4		2,163.72				1,663.72	500.00
18492	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
18498	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18499	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18502	ARCHIVO	25/01/2007	4		3,160.00				2,660.00	500.00
18503	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18505	CALCULADORA SHARP EL-2630PIII	21/06/2006	4		2,013.00				1,513.00	500.00
18506	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18507	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18509	SILLA SECRETARIAL	20/04/2007	4		4,146.48				3,646.48	500.00
18511	SILLON EJECUTIVO EN PIEL CON BRASOS	22/11/2007	4		16,119.01				15,619.01	500.00
18512	ARCHIVO DE 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
18514	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
18515	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18516	ARCHIVO DE 2 GAVETAS	01/10/2003	4		2,515.36				2,015.36	500.00
18518	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18527	ARCHIVO	01/03/2005	4		2,515.36				2,015.36	500.00
18530	CALCULADORA SHARP EL-2630 PIII	21/06/2007	4		2,900.00				2,400.00	500.00
18531	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18532	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18533	SILLA EN PIEL CON BRASOS CROMADO	22/11/2007	4		15,517.32				15,017.32	500.00
18534	SILLA DE VISITA	20/04/2007	4		4,428.84				3,928.84	500.00
18535	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
18536	SILLA SIN BRAZOS DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
18537	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18540	EXTANTE DE 2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18541	AIRE ACONDICIONADO SPLIT48000BTU	25/10/2006	4		103,385.00	33,179.66		687.34	127,629.24	8,935.42
18544	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18549	SILLA DE VISITA	15/01/2006	4		1,148.40				648.40	500.00
18550	CALCULADORA SHARP EL-2630 PIII	04/09/2006	4		2,013.00				1,513.00	500.00
18553	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18556	ARCHIVO DE 3 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
18557	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
18560	ESCRITORIO L 90X1.60 ENCHAPADO MADERA	22/11/2007	4		22,211.03				21,711.03	500.00
18565	ESCRITORIO	01/08/2003	4		6,780.00				6,280.00	500.00
18567	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18568	EXTANTE DE 2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00
18569	SILLA DE CAOBA Y LEDERTH	30/06/2002	4		2,045.90				1,545.90	500.00
1857	ARCHIVO 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
18571	MESA DE CENTRO EN CRISTAL	30/06/2002	4		3,000.00				2,500.00	500.00
18574	ARCHIVO DE 4 GAVETAS	27/04/2007	4		3,034.56				2,534.56	500.00
18575	CALCULADORA	21/06/2007	4		2,900.00				2,400.00	500.00
18576	EXTANTE DE 2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00
18577	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18579	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18581	ARCHIVO MODULAR	01/01/2007	4		3,160.00				2,660.00	500.00
18582	ESCRITORIO TIPO L	20/04/2007	4		9,136.14				8,636.14	500.00
18583	AIRE ACONDICIONADO SPLIT 48000BTU	25/10/2006	4		103,385.00				102,885.00	500.00
18584	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18586	ESCRITORIO L 90X1. 80 ENCHAPADO MADERA	22/11/2007	4		23,813.43				23,313.43	500.00
18587	SILLA DE VISITA	20/04/2007	4		4,428.84				3,928.84	500.00
18588	SILLON EJECUTIVO EN PIEL CON BRASOS	22/11/2007	4		16,119.01				15,619.01	500.00
18589	ARCHIVO DE 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
18590	EXTINTOR	02/07/2002	4		2,500.00				2,000.00	500.00
18591	TOPE CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18595	CREDENZA EN CAOBA 4 PUERTAS	30/06/2002	4		22,224.58				21,724.58	500.00
18596	EXTANTE DE 2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00
18597	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
18598	AIRE ACONDICIONADO SPLIT 24000BTU	24/05/2006	4		36,500.00				36,000.00	500.00
18599	ARCHIVO MODULAR DE 4 GAVETAS	18/10/2006	4		7,192.00				6,692.00	500.00
18602	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18605	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
18606	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
18607	SILLA DE VISISTA	20/04/2007	4		4,428.84				3,928.84	500.00
18608	ARCHIVO DE 2 GAVETAS	01/10/2003	4		2,515.36				2,015.36	500.00
18612	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18613	SILLA G EN PIEL CON BRASOS CROMADA	22/11/2007	4		15,517.32				15,017.32	500.00
18614	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
18615	ARCHIVO DE 2 GAVETAS	01/03/2005	4		2,515.36				2,015.36	500.00
18622	ARCHIVO DE 3 GAVETAS	01/03/2005	4		3,450.00				2,950.00	500.00
18623	ESCRITORIO L 90X1.60 ENCHAPADO DEMADERA	22/11/2007	4		22,211.03				21,711.03	500.00
18624	EXTANTE DE 2 PUERTA	22/11/2007	4		4,792.72				4,292.72	500.00
18625	PORTA TRAJE DE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
18628	SILLA EN PIEL CON BRASOS CROMADO	22/11/2007	4		15,517.32				15,017.32	500.00
18630	HILERA DE 3 SILLAS	30/06/2002	4		1,400.00				900.00	500.00
18634	CALCULADORA SHARP	04/09/2006	4		2,013.00				1,513.00	500.00
18635	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
18636	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
18637	MESA PARA COMPUTADORA	01/05/2003	4		2,500.00				2,000.00	500.00
18638	MESA DE CRISTAL	30/06/2002	4		4,000.00				3,500.00	500.00
18639	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
18640	CORTINA 260X210 DE MADERA	28/03/2007	4		6,856.57				6,356.57	500.00
18641	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18643	SILLA PARA VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
18644	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18646	ARCHIVO DE 3 GAVETAS	20/06/2006	4		3,557.49				3,057.49	500.00
18647	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
18651	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
18652	CORTINA 260X210 DE MADERA	28/03/2007	4		6,856.57				6,356.57	500.00
18654	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
18655	RADIO	30/06/2002	4		1,500.00				1,000.00	500.00
18656	CORTINA 170X60 DE MADERA	28/03/2007	4		6,856.57				6,356.57	500.00
18657	CORTINA ROLLES	19/03/2007	4		6,856.57				6,356.57	500.00
18658	CALCULADORA SHARP	04/09/2006	4		2,013.00				1,513.00	500.00
1866	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
18660	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
18661	TELEVISOR	30/06/2002	4		3,500.00				3,000.00	500.00
18663	CORTINA 170X60	28/03/2007	4		6,856.57				6,356.57	500.00
18664	ESCRITORIO CON ARCHIVO MODULAR DE 3 GAVETA	02/04/2007	4		10,597.92				10,097.92	500.00
18666	SILLA SECRETARIAL	24/04/2007	4		4,146.48				3,646.48	500.00
18667	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
18671	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
18672	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
18674	AIRE ACONDICIONADO SPLIT60000BTU	25/10/2006	4		112,897.00				112,397.00	500.00
18676	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
18677	CORTINA 160X60	28/03/2007	4		6,856.57				6,356.57	500.00
18679	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
1868	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
18682	ARCHIVO DE 4 GAVETAS	26/06/2007	4		5,394.99				4,894.99	500.00
18684	ARCHIVO DE 4GV	01/06/2003	4		5,030.70				4,530.70	500.00
18688	ARCHIVO DE METAL 2GV	30/06/2002	4		3,450.00				2,950.00	500.00
18689	ARCHIVO METAL 4GV	01/06/2003	4		5,030.70				4,530.70	500.00
18692	MESA PARA COMPUTADORA	30/06/2002	4		5,000.00				4,500.00	500.00
18693	NEVERA EJECUTIVA	20/11/2007	4		8,681.44				8,181.44	500.00
18698	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18700	ARCHIVO DE METAL4GV	30/06/2002	4		2,515.36				2,015.36	500.00
18703	ARCHIVO DE METAL 2GV	30/06/2002	4		3,450.00				2,950.00	500.00
18713	NEVERA EJECUTIVA	30/06/2002	4		6,500.00				6,000.00	500.00
18716	ARCHIVO DE METAL DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18720	AIRE ACONDICIONADO	26/09/2007	4		22,040.00	31,107.56		658.49	23,515.47	29,632.09
18722	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18723	ARCHIVO MODULAR DE 3 GV	30/06/2002	4		2,515.36				2,015.36	500.00
18726	MESA	15/07/2005	4		1,600.00				1,100.00	500.00
18731	PERFORADORA	27/11/2007	4		12,180.00				11,680.00	500.00
18734	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18735	ARCHIVO DE 4GV	16/03/2006	4		5,779.12				5,279.12	500.00
18745	ARCHIVO MODULAR DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
18746	ARCHIVO	16/03/2006	4		5,779.12				5,279.12	500.00
18748	ARCHIVO DE METAL 4GV	09/07/2002	4		6,148.00				5,648.00	500.00
18750	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
18752	ESCRITORIO MOD. COLOR HAYA	29/03/2007	4		13,200.00				12,700.00	500.00
18755	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18756	ARCHIVO DE 4GV	16/03/2006	4		5,779.12				5,279.12	500.00
18757	PERFORADORA	27/11/2007	4		12,180.00				11,680.00	500.00
18761	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
18762	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
18763	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.90				4,530.90	500.00
18765	ARCHIVO DE 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
18769	ARCHIVO DE 4 GAVETAAS	26/06/2007	4		5,394.99				4,894.99	500.00
18776	ARCHIVO DE METAL 4 GV	01/08/2004	4		5,030.70				4,530.70	500.00
18779	ARCHIVO DE 4 GAVETAS	26/06/2007	4		5,394.99				4,894.99	500.00
18785	ARCHIVO DE 4 GAVETAS	26/06/2007	4		5,394.99				4,894.99	500.00
18787	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18788	BONBA DE AGUA	21/04/2005	4		5,592.99				5,092.99	500.00
18790	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18793	AIRE ACONDICIONADO SPLIT 60000BTU	24/05/2006	4		66,000.00	33,064.95		685.00	90,160.00	8,904.95
18794	SILLON EJECUTIVO EN PIEL	03/04/2007	4		4,900.00				4,400.00	500.00
18795	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18796	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18799	SILLA DE VISITA	24/06/2007	4		7,665.28				7,165.28	500.00
18800	CALCULADORA SHARP EL-2630PII	10/08/2006	4		2,013.00				1,513.00	500.00
18802	CORTINA 22X66	18/05/2007	4		2,523.77				2,023.77	500.00
18804	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18805	CORTINA 82X103	28/03/2007	4		6,856.57				6,356.57	500.00
18807	SILLA DE VISITA	24/04/2007	4		2,163.72				1,663.72	500.00
18811	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18813	SILLON SEMI EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18815	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18819	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
18820	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18822	ARCHIVO DE 3GV	30/06/2002	4		2,515.36				2,015.36	500.00
18823	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18824	ARCHIVO DE 3GV	30/06/2002	4		2,515.36				2,015.36	500.00
18825	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18827	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18832	ESCRITORIO TOPE	30/06/2002	4		6,780.00				6,280.00	500.00
18835	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18836	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18839	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18840	CALCULADORA SHARP EL-2630PII	30/06/2002	4		2,147.00				1,647.00	500.00
18841	ESCRITORIO DE CAOBA PEQUEÑO	30/06/2002	4		6,780.00				6,280.00	500.00
18843	SILLA DE VISITA	01/02/2005	4		2,045.90				1,545.90	500.00
18844	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
18846	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18848	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18850	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
18852	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18853	CREDENZA	14/06/2007	4		20,657.28				20,157.28	500.00
18855	SILLA DE VISITA	15/07/2005	4		1,100.00				600.00	500.00
18856	SILLA PARA VISITAS	15/07/2005	4		1,100.00				600.00	500.00
18857	CORTINA 22X66	18/05/2007	4		2,523.77				2,023.77	500.00
18858	ESCRITORIO EJECUTIVO	25/06/2007	4		6,225.00				5,725.00	500.00
18864	FOTOCOPIADORA SHARP AR-5015	30/06/2002	4		30,000.00				29,500.00	500.00
18865	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
18866	NEVERA EJECUTIVA	06/09/2007	4		6,835.88				6,335.88	500.00
18868	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18871	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
18872	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18873	SILLA DE VISITA	15/07/2005	4		1,100.00				600.00	500.00
18874	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
18876	SILLA SECRETARIAL	24/04/2007	4		4,146.48				3,646.48	500.00
18877	SILLOIN SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18878	SILLA PARA VISITAS	30/06/2002	4		1,999.00				1,499.00	500.00
18883	SILLA PARA VISITAS	30/06/2002	4		1,999.00				1,499.00	500.00
18884	SILLON EJECUTIVO	24/06/2007	4		12,976.22				12,476.22	500.00
18885	CREDENZA	31/01/2006	4		2,500.00				2,000.00	500.00
18888	MESA DE CENTRO DE CRISTAL	24/04/2007	4		2,163.72				1,663.72	500.00
18889	AIRE ACONDICIONADO	24/05/2006	4		66,000.00	36,115.36		747.26	92,401.05	9,714.31
18891	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18892	SILLON SEMI EJECUTIVO	01/03/2004	4		3,490.90				2,990.90	500.00
18895	ARCHIVO DE 3 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18896	SILLA SEMI EJECUTIVA	30/06/2002	4		3,490.90				2,990.90	500.00
18899	ESCRITORIO CON ARCHIVO MODULAR	24/04/2007	4		9,136.14				8,636.14	500.00
18901	ARCHIVO DE 4 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00
18904	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18908	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18909	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18912	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18914	CORTINA 82X103	28/03/2007	4		6,856.57				6,356.57	500.00
18916	CORTINA 22X66 ALUMINIO	18/05/2007	4		2,523.77				2,023.77	500.00
18921	TOPE	30/06/2002	4		2,500.00				2,000.00	500.00
18922	SILLON SEMI-EJECUTIVO	26/06/2007	4		5,707.00				5,207.00	500.00
18923	ARCHIVO DE 3GV	30/06/2002	4		5,030.70				4,530.70	500.00
18924	TOPE TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
18925	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
18927	ARCHIVO 4 GAVETA DE METAL	30/06/2002	4		5,030.70				4,530.70	500.00
18928	ARCHIVO METAL 4 GAVETAS	15/04/2003	4		5,030.70				4,530.70	500.00
18930	SILLA DE METAL PAA VISITA	15/07/2005	4		1,100.00				600.00	500.00
18933	MESA PEQUEÑA DE CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
18934	ARCHIVO DE 3GV	30/06/2002	4		5,030.70				4,530.70	500.00
18935	ARCHIVO NEGRO 4	01/06/2003	4		2,515.36				2,015.36	500.00
18936	ARCHIVO DE 3 GV	30/06/2002	4		5,030.70				4,530.70	500.00
18943	SILLA DE METAL PARA VISITA	30/06/2002	4		1,325.00				825.00	500.00
18944	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18945	SILLA DE VISITA	24/04/2007	4		4,428.84				3,928.84	500.00
18950	GAVINETE	30/06/2002	4		4,500.00				4,000.00	500.00
18951	SILLA SEMI EJECUTIVA	30/06/2002	4		1,325.00				825.00	500.00
18956	ARCHIVO DE 3 GV	01/06/2003	4		5,030.70				4,530.70	500.00
18957	ARCHIVO MOD. 3 GAVETAS	01/12/2004	4		5,030.70				4,530.70	500.00
18958	SILLA DE VISITA	01/07/2002	4		1,100.00				600.00	500.00
18964	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
18967	ARCHIVO DE 4 GAVETAS	30/08/2007	4		5,920.64				5,420.64	500.00
18978	NEVERA EJECUTIVA	02/01/2006	4		6,180.00				5,680.00	500.00
18979	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
18980	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
18982	CREDENZA	30/06/2002	4		12,500.00				12,000.00	500.00
18985	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
18986	MESA PEQUEÑA	01/01/2006	4		2,200.00				1,700.00	500.00
18987	ARCHIVO DE METAL 4GV	13/01/2006	4		4,743.99				4,243.99	500.00
18990	SILLA DE CAOBA Y LEDERTH	30/06/2002	4		4,800.00				4,300.00	500.00
18991	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
18993	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
18994	MESA DE CENTRO EN CAOBA	30/06/2002	4		2,000.00				1,500.00	500.00
18999	CREDENZA 2 PUERTAS COLOR HAYA	28/11/2007	4		6,493.22				5,993.22	500.00
19	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
19000	TOPE	01/01/2006	4		1,261.96				761.96	500.00
19002	ESCRITORIO TIPO L CON ARCHIVO	01/01/2006	4		9,806.16				9,306.16	500.00
19009	ARCHIVO METAL 2 GV CREMA	30/06/2002	4		5,030.70				4,530.70	500.00
19010	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19011	ARCHIVO DE METAL 4GV	13/01/2006	4		4,743.99				4,243.99	500.00
19014	CORTINAS HORIZONTALES VENECIANAS	27/05/2005	4		7,969.20				7,469.20	500.00
19016	PANEL	01/01/2006	4		6,935.97				6,435.97	500.00
1902	ESCRITORIO HAYA	30/06/2002	4		12,100.00				11,600.00	500.00
19021	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
19022	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19027	ARCHIVO MOD 3GV CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
19031	SILLA VISITAS SIN BRAZO	01/01/2006	4		4,356.30				3,856.30	500.00
19036	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
19037	ARCHIVO MOD. 3 GV CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
19038	PANEL	01/01/2006	4		6,935.97				6,435.97	500.00
19039	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
19040	TOPE CON PORTA TECLADO	01/01/2006	4		1,261.96				761.96	500.00
19043	ARCHIVO DE 3	30/06/2002	4		1,100.00				600.00	500.00
19047	ARCHIVO METAL 4 GAVETAS	13/01/2006	4		4,743.99				4,243.99	500.00
19048	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19049	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
1905	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
19050	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19053	SILLA DE VISITA	01/01/2006	4		2,013.96				1,513.96	500.00
19055	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19060	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
19064	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19070	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19071	SILLA DE VISITA	01/01/2006	4		1,397.76				897.76	500.00
19073	ARCHIVO DE METAL 3 GAVETAS	21/04/2006	4		2,624.00				2,124.00	500.00
19077	SILLON EJECUTIVO	04/12/2007	4		16,542.52				16,042.52	500.00
19082	PANEL MARCO DE METAL	25/01/2006	4		4,897.27				4,397.27	500.00
19086	MESA PARA COMP. COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
19087	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19093	SILLON EJECUTIVO NEGRO EN PIEL RECLINABLE	03/08/2007	4		17,622.72				17,122.72	500.00
19096	PANEL	23/06/2006	4		2,013.00				1,513.00	500.00
19097	AIRE ACONDICIONADO	27/06/2007	4		27,500.00	21,980.03		458.77	38,469.43	11,010.60
19098	CORTINAS HORIZONTALES VENECIANAS	27/05/2005	4		7,969.20				7,469.20	500.00
19104	PANEL MARCO EN METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19105	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
19110	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19112	ESCRITORIO MOD. COLOR HAYA	01/01/2006	4		9,806.16				9,306.16	500.00
19113	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19114	SILLA EN PIEL DE VISITA	01/01/2006	4		4,789.98				4,289.98	500.00
19121	CORTINAS HORIZONTALES VENECIANAS	27/05/2005	4		7,969.20				7,469.20	500.00
19122	ARMARIO	27/08/2007	4		7,200.00				6,700.00	500.00
19125	ARCHIVO MOD. 3GV COLOR CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
19126	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19128	ARMARIO	27/08/2007	4		7,200.00				6,700.00	500.00
19129	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19139	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19141	SILLA EN PIEL DE VISITA	01/01/2006	4		4,789.98				4,289.98	500.00
19149	TOPE CON PORTA TECLADO	01/01/2006	4		1,261.96				761.96	500.00
19152	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19153	ARCHIVO MOD. 3 GVAVETA NEGRO	01/01/2006	4		2,715.96				2,215.96	500.00
19155	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
19156	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19157	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
19158	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19160	SILLON EJECUTIVO EN PIEL CON BRAZO	04/12/2007	4		16,542.52				16,042.52	500.00
19161	ARMARIO	27/08/2007	4		7,200.00				6,700.00	500.00
19162	ARCHIVO DE MADERA 3 GV	16/01/2006	4		3,445.00				2,945.00	500.00
19169	ARCHIVO DE 3GV CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
1917	ARCHIVO METAL 4 GAVETAS	01/06/2003	4		5,030.70				4,530.70	500.00
19173	BEBEDERO DAEWOOD	30/06/2002	4		4,761.20				4,261.20	500.00
19180	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19182	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19185	AIRE ACONDICIONADO	02/01/2006	4		6,422.52				5,922.52	500.00
19186	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
1919	SILLA SECRETARIAL	30/06/2002	4		5,995.00				5,495.00	500.00
19192	ARCHIVO DE METAL 2 GAVETAS	19/11/2006	4		2,515.36				2,015.36	500.00
19194	ARCHIVO DE METAL 4GV	13/01/2006	4		4,743.99				4,243.99	500.00
19195	ARMARIO	27/08/2007	4		7,200.00				6,700.00	500.00
19198	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19205	ARCHIVO	01/06/2003	4		5,030.70				4,530.70	500.00
19209	CORTINAS HORIZONTALES VENECIANAS	27/03/2005	4		7,969.20				7,469.20	500.00
19210	TOPE CON PORTA TECLADO	01/01/2006	4		1,261.96				761.96	500.00
19211	GABINETE	01/01/2006	4		10,422.52				9,922.52	500.00
19215	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19220	ARCHIVO DE 4GV	13/01/2006	4		4,743.99				4,243.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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19225	ARCHIVO MODULAR DE 2 GAVETAS	03/08/2006	4		3,058.00				2,558.00	500.00
19226	CALCULADORA SHARP PIII	06/06/2006	4		2,013.00				1,513.00	500.00
19227	PANEL	01/01/2006	4		6,935.95				6,435.95	500.00
19228	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
19229	PANEL MARCO DE METAL	01/01/2006	4		6,935.97				6,435.97	500.00
19230	ARCHIVO MOD. 3GV	01/01/2006	4		2,715.96				2,215.96	500.00
19235	CALCULADORA CANON MP41DHII	16/10/2007	4		3,143.60				2,643.60	500.00
19237	SILLA DE VISITA	18/07/2007	4		1,084.13				584.13	500.00
19239	SILLA SEMI-EJECUTIVA	18/07/2007	4		4,411.72				3,911.72	500.00
19240	HILERA DE 3 UNIDADES	18/07/2007	4		5,428.80				4,928.80	500.00
19241	ESCRITORIO TIPO L COLOR HAYA	18/07/2007	4		9,558.40				9,058.40	500.00
19242	ESCRITORIO TIPO L	18/07/2007	4		9,558.40				9,058.40	500.00
19243	SILLA OPERACIONAL INFINITI	03/07/2007	4		3,911.97				3,411.97	500.00
19246	SILLA	30/06/2005	4		1,325.00				825.00	500.00
19247	SILLA DE VISITA	18/07/2007	4		1,084.13				584.13	500.00
19256	NEVERA EJECUTIVA	20/07/2007	4		8,044.60				7,544.60	500.00
19260	ESCRITORIO TIPO L CON ARCHIVO	18/07/2007	4		12,156.80				11,656.80	500.00
19264	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
19266	ESCRITORIO TIPO L CON ARCHIVO	18/07/2007	4		12,156.80				11,656.80	500.00
19268	ESCRITORIO TIPO L CON ARCHIVO	18/07/2007	4		12,156.80				11,656.80	500.00
19269	SILLA GIRATORIA	01/09/2004	4		2,045.90				1,545.90	500.00
19271	ARCHIVO DE 2GV	30/06/2005	4		2,515.36				2,015.36	500.00
19272	ESCRITORIO/METAL	01/07/2003	4		6,780.00				6,280.00	500.00
19275	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
19277	SILLA DE VISISTA	18/07/2007	4		1,084.13				584.13	500.00
19278	CALCULADORA	30/06/2005	4		2,147.10				1,647.10	500.00
19280	SILLA DE VISITA	18/07/2007	4		1,084.13				584.13	500.00
19284	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19285	CAJA FUERTE	30/06/2002	4		83,500.00				83,000.00	500.00
19288	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19289	ANAQUEL	31/12/2003	4		102,629.36				102,129.36	500.00
19290	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19293	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
19294	ESCRITORIO EN FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19295	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
193	SILLON EJECUTIVO EN PIEL, RECLINABLE Y CON BRAZOS	19/02/2008	4		9,047.10				8,547.10	500.00
19300	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19301	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19305	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19308	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
1931	VERIFICADOR DE DINERO	30/06/2002	4		2,500.00				2,000.00	500.00
19310	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	11,033.00		235.37	42,736.66	7,296.34
19311	ESCRITORIO EN METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19313	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19316	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
19318	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
19320	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19321	ANAQUEL	31/12/2003	4		51,314.68				50,814.68	500.00
19325	ARCHIVO DE 2 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
19327	ESCRITORIO MODULAR TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
19331	SILLA OPERACIONAL C/B	30/06/2002	4		1,400.00				900.00	500.00
19333	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
19335	SILLA	30/06/2002	4		1,400.00				900.00	500.00
19336	SILLA	30/06/2002	4		1,325.00				825.00	500.00
19338	SILLA DE VISITA	30/06/2002	4		4,800.00				4,300.00	500.00
19339	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
19340	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
19341	ARCHIVO MODULAR DE 3 GAVETA NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
19343	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19344	ESCRITORIO EN FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19345	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19347	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19349	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
19351	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19352	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19353	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
19356	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19357	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19358	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19359	MESA CON TOPE DE CRISTAL	30/06/2002	4		3,000.00				2,500.00	500.00
19360	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
19362	ARCHIVO	01/05/2003	4		6,148.00				5,648.00	500.00
19364	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19370	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
19371	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
19372	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
19374	ESCRITORIO EN FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19379	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
19380	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19384	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19385	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19389	CREDENZA	30/06/2002	4		18,000.00				17,500.00	500.00
19391	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
19393	SOLLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
19396	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19397	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
19398	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
19401	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19402	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19403	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19405	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
19406	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19407	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19408	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
19415	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
19416	ARCHIVO MODULAR NEGRO DE 3 GAVETA	30/06/2002	4		3,450.00				2,950.00	500.00
19417	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19418	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19420	ESCRITORIO TIPO L COLOR HAYA	30/06/2002	4		12,100.00				11,600.00	500.00
19421	CREDENZA	30/06/2002	4		12,500.00				12,000.00	500.00
19422	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19423	ESCRITORIO GERENCIAL TIPO L COLOR MARRON	30/06/2002	4		12,100.00				11,600.00	500.00
19424	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19427	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19430	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19431	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
19434	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
19437	COUNTERS	31/12/2006	4		26,593.82				26,093.82	500.00
19438	COUNTERR	17/10/2005	4		26,593.82				26,093.82	500.00
19439	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19440	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
19441	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
19444	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19447	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19448	SILLA GIRATORIA	01/06/2003	4		2,045.90				1,545.90	500.00
19450	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
19452	PORTA TRAJE	30/06/2002	4		4,600.00				4,100.00	500.00
19457	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19458	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
19460	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19461	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19462	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
19463	ARCHIVO DE 4GV	22/10/2007	4		5,151.16				4,651.16	500.00
19470	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19477	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
19479	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19480	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19484	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19485	ARCHIVO DE 3GV	22/10/2007	4		5,151.16				4,651.16	500.00
1949	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
19494	ESCRITORIO EN FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19501	SILLON EJECUTIVO	30/06/2002	4		4,800.00				4,300.00	500.00
19504	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
19506	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19507	ANAQUEL	31/12/2003	4		76,972.02				76,472.02	500.00
19508	ANAQUEL	31/12/2003	4		25,657.34				25,157.34	500.00
19509	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19512	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19513	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19516	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19518	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
19520	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
19521	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
19526	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19529	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
19530	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19531	COUNTERS	17/10/2005	4		26,593.82				26,093.82	500.00
19534	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
19535	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19537	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19539	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
1954	MESA EN PINO	30/06/2002	4		4,500.00				4,000.00	500.00
19542	ANAQUEL	31/12/2003	4		102,629.36				102,129.36	500.00
19544	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19546	ANAQUEL	31/12/2003	4		89,800.69				89,300.69	500.00
19547	ANAQUEL	31/12/2003	4		76,972.02				76,472.02	500.00
19548	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19549	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
19553	SOFA	30/06/2002	4		3,500.00				3,000.00	500.00
19555	COUNTER	17/10/2005	4		26,593.82				26,093.82	500.00
19559	SILLA SECRETARIAL	01/01/2006	4		1,397.76				897.76	500.00
19560	TOPE CON TECLADO	01/01/2006	4		1,261.96				761.96	500.00
19562	GABINETE COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19564	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
19565	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
19566	ARCHIVO DE 3 GAVETAS	01/01/2006	4		2,715.96				2,215.96	500.00
19568	TOPE CON PORTA TECLADO COLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19569	ARCHIVO MOD. 3 GV. NEGRO	01/01/2006	4		2,715.96				2,215.96	500.00
19570	SILLA DE VISITA CON BRAZO	01/01/2006	4		2,715.96				2,215.96	500.00
19571	NEVERA EJECUTIVA DAIWA	12/10/2007	4		9,046.00				8,546.00	500.00
19572	GABINETE COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19577	GABINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19578	GAVINETE AEREO COLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19580	TOPE CON PORTA TECLADO COLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19581	TOPE CON PORTA TECLADO COLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19585	ESCRITORIO TIPO L CON ARCHIVO 3 GV	26/11/2007	4		6,433.22				5,933.22	500.00
19587	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
19597	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
19608	NEVERA EJECUTIVA DAIWA	28/11/2007	4		9,048.00				8,548.00	500.00
19609	ARCHIVO DE METAL 4GV	01/07/2003	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19613	MESA PARA PC	30/06/2002	4		2,500.00				2,000.00	500.00
19617	MESA PARA PC	30/06/2002	4		2,500.00				2,000.00	500.00
19621	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
19624	CALCULADORA	01/06/2005	4		2,147.10				1,647.10	500.00
19626	MESA CON TOPE DE CRISTAL	30/06/2002	4		5,000.00				4,500.00	500.00
19631	MESA PARA PC	30/06/2005	4		2,000.00				1,500.00	500.00
19634	PORTA TRAJE	30/06/2002	4		3,043.84				2,543.84	500.00
19638	MESA PEGABLE	30/06/2005	4		2,000.00				1,500.00	500.00
19644	MESA PARA PC	30/06/2002	4		2,500.00				2,000.00	500.00
19649	ARCHIVO DE METAL 4 GV	01/07/2003	4		2,515.36				2,015.36	500.00
19653	MAQUINA DE ESCRIBIR ELECT.	30/06/2005	4		4,000.00				3,500.00	500.00
19660	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
19663	ARCHIVO	01/07/2003	4		2,515.36				2,015.36	500.00
19666	SOFA PARA 2 PERSONAS	30/06/2002	4		4,000.00				3,500.00	500.00
19667	GABINETE	01/01/2006	4		2,715.96				2,215.96	500.00
19668	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19669	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
1967	ABANICO DE TECHO KDK	06/07/2005	4		1,482.00				982.00	500.00
19673	ARCHIVO MOD. 3GV COLOR CREMA	01/01/2006	4		2,715.96				2,215.96	500.00
19674	ARCHIVO DE MADERA 3GV	02/01/2006	4		3,445.00				2,945.00	500.00
19675	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19676	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		6,422.52				5,922.52	500.00
19677	SILLA SECRETARIAL	01/01/2006	4		1,397.76				897.76	500.00
19678	SILLA DE VISITA	01/01/2006	4		2,013.96				1,513.96	500.00
19680	ARCHIVO MOD. 3GV COLOR CREMA	01/01/2006	4		1,397.76				897.76	500.00
19681	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19682	ABANICO KDK PARED	03/01/2006	4		1,265.00				765.00	500.00
19684	ARCHIVO MOD. COLOR NEGRO 3GV	01/01/2006	4		5,100.00				4,600.00	500.00
19685	PANEL	01/01/2006	4		6,935.97				6,435.97	500.00
19686	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19689	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19690	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
19692	ARCHIVO	01/01/2006	4		2,715.96				2,215.96	500.00
19693	ARCHIVO DE 2 GAVETAS	02/01/2006	4		3,328.00				2,828.00	500.00
19695	PANEL	01/01/2006	4		4,897.27				4,397.27	500.00
19697	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19698	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19699	TOPE CON PORTA TECLADO CLOR HAYA	01/01/2006	4		1,261.96				761.96	500.00
19700	PANEL MARCO DE METAL	01/01/2006	4		4,897.27				4,397.27	500.00
19701	ESCRITORIO TIPO L CLOR HAYA	01/01/2006	4		9,806.16				9,306.16	500.00
19702	GABINETE	01/01/2006	4		6,422.52				5,922.52	500.00
19703	PANEL	01/01/2006	4		6,935.97				6,435.97	500.00
19705	TELEVISOR SONY	07/08/2007	4		16,123.15				15,623.15	500.00
19714	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
19715	ARCHIVO DE METAL 3GV	14/11/2006	4		3,438.24				2,938.24	500.00
19716	SOFA 2 PERSONAS EN TELA NEGRO	30/06/2002	4		6,000.00				5,500.00	500.00
19731	ARCHIVO DE 4 GAVETAS	29/08/2007	4		5,809.05				5,309.05	500.00
19736	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19738	CREDENZA CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
19742	SILLA CAJERO	14/11/2006	4		2,795.83				2,295.83	500.00
1975	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
19750	SILLA CAJERO	14/11/2006	4		2,795.83				2,295.83	500.00
19751	SILLON EJECUTIVO	25/09/2007	4		7,688.48				7,188.48	500.00
19756	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
19757	ARCHIVO DE METAL 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
1976	MAQUINA DE ESCRIBIR	30/06/2002	4		4,000.00				3,500.00	500.00
19765	SILLON SEMI-EJECUTIVO	20/02/2007	4		2,691.20				2,191.20	500.00
19769	CALCULADORA CANON	04/09/2006	4		2,013.00				1,513.00	500.00
19773	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19777	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
1978	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
19780	AIRE ACONDICIONADO	30/06/2002	4		15,000.00	34,395.01		712.15	35,864.26	13,530.75
19784	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
19786	PORTA TRAJE DE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
19796	ARCHIVO DE METAL 3GV	21/09/2005	4		3,725.00				3,225.00	500.00
19798	MESA DE PC TIPO TORRE	30/06/2002	4		2,500.00				2,000.00	500.00
19801	MESA PARA PC	01/12/2004	4		2,500.00				2,000.00	500.00
19802	HILERA DE 3 SILLAS	01/01/2006	4		4,297.00				3,797.00	500.00
19803	ESCRITORIO	30/06/2002	4		12,100.00				11,600.00	500.00
19808	ARCHIVO DE 2 GAVETAS	24/08/2006	4		3,536.00				3,036.00	500.00
19813	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
19814	ARCHIVO DE 4 GAVETAS	29/08/2007	4		5,809.05				5,309.05	500.00
19815	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		4,500.00				4,000.00	500.00
19817	ARCHIVO MOD. DE 3 GAVETAS	29/08/2007	4		3,573.96				3,073.96	500.00
19818	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
1982	SILLA SEMI EJECUTIVA EN PIEL	30/06/2002	4		3,490.90				2,990.90	500.00
19820	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
19826	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
19833	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
19835	ARCHIVO DE 2 GAVETAS	24/08/2006	4		3,536.00				3,036.00	500.00
19839	CREDENZA EN CAOBA	30/06/2002	4		18,000.00				17,500.00	500.00
19840	ARCHIVO DE METAL 4GV	15/02/2006	4		2,997.99				2,497.99	500.00
19841	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19847	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
19849	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,258.63				2,758.63	500.00
19852	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19855	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
19857	ARCHIVO DE 4 GAVETAS	14/11/2006	4		5,881.20				5,381.20	500.00
19858	EXTINTOR DE 20 LIBRA	24/11/2006	4		3,248.00				2,748.00	500.00
19862	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
19863	ARCHIVO DE 4 GAVETAS	14/11/2006	4		5,881.20				5,381.20	500.00
19873	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
19874	SILLA VISITA COLOR NEGRO	30/06/2002	4		1,400.00				900.00	500.00
19878	MAQUINA DE ESCRIBIR	30/06/2002	4		6,780.00				6,280.00	500.00
19879	SILLA SEMI-EJECUTIVA	29/08/2007	4		3,155.20				2,655.20	500.00
19886	ARCHIVO DE 4 GAVETAS	14/11/2006	4		5,881.20				5,381.20	500.00
19887	HILERA DE 4 SILLAS	01/01/2006	4		4,297.00				3,797.00	500.00
19888	ARCHIVO DE 5 GAVETA EN METAL	30/06/2002	4		5,030.70				4,530.70	500.00
1989	ESCRITORIO MOD. EN L COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
19904	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19907	ARCHIVO DE 2 GAVETAS	29/08/2007	4		3,451.99				2,951.99	500.00
19913	SILLA SEC. CON BRAZO	01/01/2006	4		4,297.00				3,797.00	500.00
19922	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
19927	ARCHIVO MOD. 3GV	01/08/2004	4		3,450.00				2,950.00	500.00
19929	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
19949	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19952	MESA PARA IMPRESORA	30/06/2002	4		2,500.00				2,000.00	500.00
19961	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19962	ESCRITORIO MODULAR	30/06/2002	4		12,100.00				11,600.00	500.00
19964	MESA/IMPRESORA	30/06/2002	4		2,500.00				2,000.00	500.00
19973	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19975	CALCULADORA SHARP	04/09/2006	4		2,013.00				1,513.00	500.00
19976	ARCHIVO	15/02/2006	4		2,997.99				2,497.99	500.00
19977	ARCHIVO DE 5 GAVETA EN METAL	30/06/2002	4		5,030.70				4,530.70	500.00
19982	ARCHIVO DE METAL 2 GAVETAS	24/08/2006	4		3,536.00				3,036.00	500.00
19984	SILLA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
19991	HILERA DE 4 SILLAS	01/01/2006	4		4,297.00				3,797.00	500.00
19996	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
19997	ARCHIVO DE 4 GAVETAS	29/08/2007	4		5,809.05				5,309.05	500.00
2	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
20000	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
20003	ARCHIVO DE METAL 2GV	15/02/2006	4		2,997.99				2,497.99	500.00
20005	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
20006	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
20015	ARCHIVO DE 4 GAVETAS	29/08/2007	4		5,809.05				5,309.05	500.00
20019	HILERA DE 4	30/06/2002	4		1,100.00				600.00	500.00
20022	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
20026	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
2004	EXTRATOR DE AIRE KDK	30/06/2002	4		1,482.35				982.35	500.00
20040	PANEL 70X105	25/01/2007	4		5,733.96				5,233.96	500.00
20041	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20042	TOPE TIPO L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20043	PANEL 45X105	25/01/2007	4		3,978.76				3,478.76	500.00
20044	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20045	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20046	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20047	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20049	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20050	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20051	PANEL 80X105	25/01/2007	4		5,914.76				5,414.76	500.00
20052	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20053	PANEL 105X120	25/01/2007	4		7,488.36				6,988.36	500.00
20056	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20057	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20058	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20059	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20060	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20061	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20062	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20063	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20065	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20066	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20068	PANEL 70X105	25/01/2007	4		5,733.96				5,233.96	500.00
20069	ARCHIVO M	25/01/2007	4		3,160.00				2,660.00	500.00
20070	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20071	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20074	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.76				2,856.76	500.00
20076	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20078	ARCHIVO	25/01/2007	4		3,160.00				2,660.00	500.00
20080	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20081	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20083	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20084	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20086	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20087	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20088	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20091	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20093	ARCHIVO DE 3 GAVETAS	25/01/2007	4		3,160.00				2,660.00	500.00
20094	PANEL 70X105	25/01/2007	4		5,733.96				5,233.96	500.00
20095	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20096	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20097	PANEL CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20099	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20100	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20101	PANEL	25/01/2007	4		9,302.76				8,802.76	500.00
20102	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20104	PANEL 80X105	25/01/2007	4		5,914.76				5,414.76	500.00
20105	SILLA SECRETARIAL	01/02/2005	4		2,045.90				1,545.90	500.00
20106	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20107	PANEL 45X105	25/01/2007	4		3,978.76				3,478.76	500.00
20108	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20109	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20110	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20111	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20112	TOPE TIPO L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20113	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20115	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20116	ARCHIVO MODULAR DE 3 GAVETAS	25/01/2007	4		3,160.00				2,660.00	500.00
20117	TOPE CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20118	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20119	TOPE CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20120	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20121	PANEL 70X105	25/01/2007	4		5,733.96				5,233.96	500.00
20122	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20123	PANEL 120X105	25/01/2007	4		7,488.36				6,988.36	500.00
20124	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20126	SILLA SECRETARIAL GIRATORIA	25/01/2007	4		2,420.00				1,920.00	500.00
20127	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20128	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20129	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20130	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20131	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20132	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20133	ARCHIVO DE 4 GAV.	01/05/2003	4		6,148.00				5,648.00	500.00
20134	ABANICO DE PEDESTAL	30/06/2002	4		4,047.47				3,547.47	500.00
20138	ARCHIVO	01/05/2003	4		6,148.00				5,648.00	500.00
2014	CAUMTER CURVO	01/02/2005	4		12,187.64				11,687.64	500.00
20140	ARCHIVO DE 4 GAVETAS	01/05/2003	4		6,148.00				5,648.00	500.00
20143	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20146	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
2016	CAUMTER	01/02/2005	4		12,187.64				11,687.64	500.00
20162	ARCHIVO DE METAL 4 GAVETAS	01/05/2003	4		6,148.00				5,648.00	500.00
20166	ARCHIVO 3 GAV.	01/05/2003	4		6,148.00				5,648.00	500.00
20167	AIRE ACONDICIONADO	30/06/2002	4		27,999.99				27,499.99	500.00
20168	CAJA FUERTE	30/06/2002	4		15,000.00				14,500.00	500.00
2017	ARCHIVO MOD. COLOR NEGRO 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
20172	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
20178	SILLA OPERACIONALES	23/10/2007	4		7,274.59				6,774.59	500.00
20179	CALCULADORA CANON	30/06/2005	4		2,147.10				1,647.10	500.00
20180	ESCRITORIO METAL FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
20181	BEBEDERO	01/05/2003	4		4,761.20				4,261.20	500.00
20182	SILLA OPERACIONALES	23/10/2007	4		7,274.59				6,774.59	500.00
20185	ARCHIVO	01/05/2003	4		5,030.70				4,530.70	500.00
20187	SILLA OPERACIONALES C/B	23/10/2007	4		7,274.59				6,774.59	500.00
20188	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
20189	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
20190	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
20191	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
20197	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
20204	SILLA OPERACIONALES	23/10/2007	4		7,274.59				6,774.59	500.00
20205	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
20206	GABINETE	04/09/2006	4		2,013.00				1,513.00	500.00
20209	ARCHIVO	01/05/2003	4		5,030.70				4,530.70	500.00
20211	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
20218	SILLA OPERACIONALES	23/10/2007	4		7,274.59				6,774.59	500.00
20224	ARCHIVO DE 4 GAVETAS	01/05/2003	4		5,030.70				4,530.70	500.00
20226	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
20230	BEBEDERO	24/11/2006	4		3,352.40				2,852.40	500.00
20236	ESCRITORIO EN L	01/03/2005	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20237	CORTINA HORIZONTAL	01/03/2005	4		4,191.75				3,691.75	500.00
20244	TOPE	01/03/2005	4		2,500.00				2,000.00	500.00
20246	ARCHIVO DE 4 GAVETAS	01/01/2003	4		3,450.00				2,950.00	500.00
20248	CAMARA DIGITAL	15/06/2007	4		9,225.48				8,725.48	500.00
20250	SILLA SECRETARIAL	30/06/2002	4		4,500.00				4,000.00	500.00
20251	ARCHIVO DE 4 GAVETAS EN METAL	01/03/2005	4		3,450.00				2,950.00	500.00
20253	ARCHIVO DE 4 GAVETAS	01/02/2006	4		5,498.00				4,998.00	500.00
20256	SILLA SIN BRAZO	30/06/2002	4		4,500.00				4,000.00	500.00
20258	ARCHIVO MODULAR 2 GAVETAS	01/02/2005	4		3,450.00				2,950.00	500.00
20259	ARCHIVO DE METAL GRIS 4GV	01/03/2005	4		3,450.00				2,950.00	500.00
20261	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
20268	MESA	30/06/2002	4		2,000.00				1,500.00	500.00
20272	PORTA TRAJE CAOBA	01/08/2004	4		3,600.00				3,100.00	500.00
20275	AIRE ACONDICIONADO	01/03/2005	4		39,000.00				38,500.00	500.00
20276	MESA PARA COMPUTADORA	01/03/2005	4		2,500.00				2,000.00	500.00
20279	ARCHIVO	01/04/2004	4		3,450.00				2,950.00	500.00
20280	AIRE ACONDICIONADO SPLIT12000BTU	25/10/2006	4		79,605.00	34,149.97		707.15	104,562.09	9,192.88
20284	ESCRITORIO CON ARCHIVO DE 3GV COLOR HAYA	21/08/2006	4		12,064.00				11,564.00	500.00
20287	CREDENZA 2 PUERTAS	30/06/2002	4		22,224.58				21,724.58	500.00
20288	ESCRITORIO CON ARCHIVO DE 3 GAVETAS	21/08/2006	4		12,064.00				11,564.00	500.00
20290	BEBEDERO AMERICAN	05/10/2007	4		5,823.20				5,323.20	500.00
20294	ESCRITORIO MO. COLOR HAYA	21/08/2006	4		12,064.00				11,564.00	500.00
20296	ESCRITORIO CON ARCHIVO DE 3 GAVETAS	24/08/2006	4		12,528.00				12,028.00	500.00
20299	ARCHIVO DE 2 GAVETAS	25/09/2006	4		2,035.00				1,535.00	500.00
20302	AIRE ACONDICIONADO	22/05/2006	4		89,328.00	35,094.90		726.43	104,809.43	19,613.47
20334	MESA CONFERENCIA EN CAOBA	30/06/2002	4		80,000.00				79,500.00	500.00
20336	MESA PLASTICA	30/06/2002	4		1,500.00				1,000.00	500.00
20344	RADIO	30/06/2002	4		15,000.00				14,500.00	500.00
20354	CREDENZA DE CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
20359	CORTINAS 41X80 ROLER	15/05/2007	4		2,500.00				2,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20363	MESA DE ENTRENAMIENTOS	30/06/2007	4		20,483.76				19,983.76	500.00
20364	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20365	CORTINAS 80X103	15/05/2007	4		5,551.97				5,051.97	500.00
20367	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
2037	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
20371	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20376	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20381	MESA DE ENTRENAMIENTOS	30/06/2007	4		20,483.76				19,983.76	500.00
20384	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20385	SILLA VISITA	08/03/2007	4		5,768.19				5,268.19	500.00
20388	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20389	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20392	AIRE ACONDICIONADO SPLIT 60000BTU	09/12/2005	4		66,655.77				66,155.77	500.00
20393	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20395	CORTINAS 80X103	15/05/2007	4		5,551.97				5,051.97	500.00
20396	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20397	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20399	CORTINAS 41X80	15/05/2007	4		2,500.00	12,481.60			14,481.60	500.00
20402	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20404	CORTINAS 80X103	30/06/2007	4		5,551.97				5,051.97	500.00
20412	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20413	CORTINAS 41X80	15/05/2007	4		2,500.00	12,481.60			14,481.60	500.00
20419	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20422	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20423	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20424	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20426	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20428	MESA DE ENTRENAMIENTOS	08/03/2007	4		20,483.76				19,983.76	500.00
20432	ARCHIVO DE 3GV	01/05/2003	4		6,148.00				5,648.00	500.00
20435	ARCHIVO DE METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20438	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
20443	ARCHIVO DE METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
20449	ARCHIVO DE 4 GAVETA	23/05/2006	4		14,152.00				13,652.00	500.00
20450	ARCHIVO DE METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
20452	SILLON GERENCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
20454	ARCHIVO DE METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
20455	ARCHIVO DE 4GV	16/03/2006	4		5,498.00				4,998.00	500.00
20457	ARCHIVO DE 4GV	16/02/2006	4		2,715.96				2,215.96	500.00
20458	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20459	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20460	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20461	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20462	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20463	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20464	PANEL TIPO L	25/01/2007	4		3,356.80				2,856.80	500.00
20465	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20466	CORTINA	28/03/2007	4		6,856.57				6,356.57	500.00
20469	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20470	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20471	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20472	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20474	PANEL	25/01/2007	4		9,302.76				8,802.76	500.00
20475	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20477	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20478	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20479	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20480	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20481	CORTINA	28/03/2007	4		6,856.57				6,356.57	500.00
20483	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20484	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20485	TOPE L CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20487	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20488	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20489	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20490	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20491	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20492	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20493	PANEL	25/01/2007	4		9,302.76				8,802.76	500.00
20494	ARCHIVO MODULAR	25/01/2007	4		3,160.00				2,660.00	500.00
20495	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20496	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20497	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20499	TOPE	25/01/2007	4		3,356.80				2,856.80	500.00
20500	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20501	PANEL	25/01/2007	4		5,914.76				5,414.76	500.00
20502	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20503	CORTINA	28/03/2007	4		6,856.57				6,356.57	500.00
20504	PANEL	25/01/2007	4		5,733.96				5,233.96	500.00
20505	PANEL	25/01/2007	4		7,488.36				6,988.36	500.00
20506	CORTINA	28/03/2007	4		6,856.57				6,356.57	500.00
20507	SILLA SECRETARIAL GIRATORIA	25/01/2007	4		2,420.00				1,920.00	500.00
20508	NEVERA EJE.	13/06/2006	4		7,430.00				6,930.00	500.00
20510	ARCHIVO DE 4 GAVETAS	27/04/2007	4		4,814.00				4,314.00	500.00
20511	ARCHIVO DE 3 GV	06/03/2006	4		3,596.00				3,096.00	500.00
20513	AIRE ACONDICIONADO	11/07/2006	4		59,995.20				59,495.20	500.00
20514	ARCHIVO	06/03/2006	4		3,596.00				3,096.00	500.00
20517	ARCHIVO	06/03/2006	4		3,596.00				3,096.00	500.00
20518	ARCHIVO MOD. 3 GV NEGRO	06/03/2006	4		3,596.00				3,096.00	500.00
20519	ARCHIVO DE 4GV	04/02/2006	4		3,242.20				2,742.20	500.00
20520	ARCHIVO	06/03/2006	4		3,596.00				3,096.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20521	ARCHIVO NEGRO DE 5 GAVETAS	06/03/2006	4		3,596.00				3,096.00	500.00
20522	ARCHIVO COLOR NEGRO DE 3 GAVETAS	06/03/2006	4		3,596.00				3,096.00	500.00
20523	VERIFICADOR DE DINERO	19/06/2007	4		3,955.60				3,455.60	500.00
20524	ESCRITORIO MOD. COLOR GRIS	06/03/2006	4		5,336.00				4,836.00	500.00
20525	VERIFICADOR DE DINERO	19/06/2007	4		3,955.60				3,455.60	500.00
20526	ARCHIVO	06/03/2006	4		3,596.00				3,096.00	500.00
20527	ARCHIVO 4 GAVETA	06/03/2006	4		3,596.00				3,096.00	500.00
20529	ARCHIVO DE 3GV	06/03/2006	4		3,596.00				3,096.00	500.00
2053	SILLA	30/06/2002	4		1,400.00				900.00	500.00
20530	PANEL	25/01/2007	4		7,488.00				6,988.00	500.00
20531	PANEL	25/01/2007	4		3,978.76				3,478.76	500.00
20533	TOPE CON PORTA TECLADO	25/01/2007	4		3,356.80				2,856.80	500.00
20534	ARCHIVO	25/01/2007	4		3,160.00				2,660.00	500.00
20535	SILLA SECRETARIAL	25/01/2007	4		2,420.00				1,920.00	500.00
20539	ARCHIVO DE 2 GAVETAS	02/07/2007	4		3,607.18				3,107.18	500.00
20540	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
20542	ARCHIVO DE 4 GAVETAS	14/06/2007	4		3,955.60				3,455.60	500.00
20543	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
20544	ESCRITORIO MODULAR	30/06/2002	4		6,780.00				6,280.00	500.00
20545	ANAQUEL DE 6 DIVIONES	30/06/2002	4		47,500.00				47,000.00	500.00
20546	ARCHIVO DE 4GV	02/01/2006	4		2,997.99				2,497.99	500.00
20547	ANAQUEL	01/01/2004	4		9,263.00				8,763.00	500.00
20548	SILLON GERENCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
20549	SILLA	15/07/2005	4		1,100.00				600.00	500.00
20554	CALCULADORA SHARP	05/06/2006	4		2,013.00				1,513.00	500.00
20561	ARCHIVO METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
20569	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
20575	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20576	ARCHIVO DE 2 GAVETAS	14/06/2007	4		3,955.60				3,455.60	500.00
20577	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20578	SILLON GERENCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
2058	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
20582	ARCHIVO DE 2 GAVETAS	14/06/2007	4		3,955.60				3,455.60	500.00
20584	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
2059	MESA DE FORMICA	30/06/2002	4		4,500.00				4,000.00	500.00
20592	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
206	LIBRERO PARA CREDENZA 63X36 COLOR MADERA OSCURO	19/02/2008	4		9,771.84				9,271.84	500.00
20603	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20606	ANAQUEL DE 6 DIVICIONES	30/06/2002	4		47,500.00				47,000.00	500.00
20612	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20618	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20622	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
20623	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
20625	ESCRITORIO DE CAOBA	01/11/2004	4		6,780.00				6,280.00	500.00
20632	SILLON GERENCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
20633	ANAQUEL DE 8 DIVICIONES	30/06/2002	4		85,500.00				85,000.00	500.00
20641	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
20642	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
20647	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20651	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
20652	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
20655	ESCRITORIO	01/12/2004	4		6,780.00				6,280.00	500.00
20656	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20660	SILLON GERENCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
20673	ANAQUEL	01/01/2004	4		9,263.00				8,763.00	500.00
20674	CALCULADORA SHARP	05/06/2006	4		2,013.00				1,513.00	500.00
20675	ARCHIVO DE 2 GAVETA	02/07/2007	4		3,607.18				3,107.18	500.00
20679	ARCHIVO METAL 4 GV	01/05/2003	4		6,148.00				5,648.00	500.00
2068	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
20682	NEVERA	30/06/2002	4		6,431.89				5,931.89	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20685	ARMARIO DE 2 PUERTA METAL	30/06/2002	4		8,499.18				7,999.18	500.00
20688	ANAQUEL	01/01/2004	4		9,263.00				8,763.00	500.00
20689	SILLON GERNCIAL SEMI EJECUTIVO	24/04/2007	4		2,804.88				2,304.88	500.00
20690	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
20692	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
20696	SILLON GERENCIAL SEMI EJECUTIVA	24/04/2007	4		2,804.88				2,304.88	500.00
20697	AIRE ACONDICIONADO	13/10/2006	4		68,424.75				67,924.75	500.00
20698	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20702	CALCULADORA SHARP	27/06/2007	4		2,684.00				2,184.00	500.00
20706	ARCHIVO DE 2 GAVETAS	03/07/2007	4		3,607.18				3,107.18	500.00
20709	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
20713	ARCHIVO DE 2 GAVETAS	14/06/2007	4		3,955.60				3,455.60	500.00
20716	ESCRITORIO MODULAR GRIS CON GAVTAS	30/06/2002	4		6,780.00				6,280.00	500.00
20717	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20735	ARMARIO 2 PUERTAS GRIS	30/06/2002	4		8,499.18				7,999.18	500.00
20737	ANAQUEL	30/06/2002	4		38,000.00				37,500.00	500.00
20740	ESCRITORIO EN L COLOR CERESO	30/06/2002	4		6,780.00				6,280.00	500.00
20741	ESCRITORIO MOD. METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
20742	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
20751	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20753	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
20756	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
20761	ARMARIO 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
20765	NEVERA EJECUTIVA	30/06/2005	4		6,431.89				5,931.89	500.00
20769	SOFA	30/06/2002	4		3,500.00				3,000.00	500.00
20771	PORTA TRAJE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
20774	AIRE ACONDICIONADO LENOX	30/06/2005	4		39,000.00				38,500.00	500.00
20776	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
20778	ARCHIVO 2 GV	30/06/2002	4		5,030.70				4,530.70	500.00
20783	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20790	CREDENZA DE 3 PUERTA	30/06/2002	4		22,224.58				21,724.58	500.00
20798	SOFA	30/06/2002	4		6,000.00				5,500.00	500.00
20799	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
20802	ARMARIO 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
20804	MESA DE CONFERENCIA	01/08/2005	4		64,000.00				63,500.00	500.00
20807	ARCHIVO DE 2 GAVETAS	17/08/2006	4		9,516.48				9,016.48	500.00
20809	CREDENZA CAOBA	01/04/2003	4		22,224.58				21,724.58	500.00
20811	SILLA DE VISITA EN PIEL	01/05/2005	4		1,400.00				900.00	500.00
20815	CORTINA	06/06/2004	4		8,375.00				7,875.00	500.00
20816	MESA DE CAOBA	01/04/2003	4		4,000.00				3,500.00	500.00
20817	ARCHIVO DE METAL 4GV	13/01/2006	4		4,743.99				4,243.99	500.00
20818	SILLA EJECUTIVA DE PIEL	10/02/2006	4		9,159.20				8,659.20	500.00
20820	SILLON SEMI EJECUTIVO	04/08/2003	4		2,500.00				2,000.00	500.00
20824	MESITA	30/06/2002	4		3,000.00				2,500.00	500.00
20827	PORTA TRAJE DE CAOBA	30/06/2002	4		3,600.00				3,100.00	500.00
20831	SILLA DE VISITA	09/08/2003	4		1,400.00				900.00	500.00
20832	SILLON EJECUTIVO DE PIEL	10/02/2006	4		10,820.00				10,320.00	500.00
20833	NEVERA	15/04/2003	4		6,431.89				5,931.89	500.00
20837	TELEVISOR	01/05/2005	4		7,000.00				6,500.00	500.00
20840	CREDENZA DE CAOBA	12/08/2003	4		22,224.58				21,724.58	500.00
20842	ESCRITORIO DE CAOBA	12/08/2003	4		6,780.00				6,280.00	500.00
20843	SILLA EJECUTIVA DE PIEL	10/02/2006	4		9,159.20				8,659.20	500.00
20844	SILLA DE VISITA EN PIEL	01/05/2005	4		1,400.00				900.00	500.00
20845	ARCHIVO	01/08/2003	4		2,515.36				2,015.36	500.00
20850	ARCHIVO DE CAOBA	01/03/2006	4		17,748.00				17,248.00	500.00
20855	AIRE ACONDICIONADO	01/06/2005	4		39,000.00				38,500.00	500.00
20859	ESCRITORIO DE CAOBA	12/08/2003	4		6,780.00				6,280.00	500.00
20860	MESA PARA COMPUTADORA	01/08/2003	4		2,500.00				2,000.00	500.00
20861	TRITURADORA	10/02/2006	4		9,159.00				8,659.00	500.00
20862	MESA DE CAOBA	30/06/2002	4		5,000.00				4,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20865	CORTINA	05/06/2004	4		8,375.00				7,875.00	500.00
20867	MESA REDONDA DE 4 SILLA	01/08/2003	4		60,000.00				59,500.00	500.00
20873	ARCHIVO DE 3 GAVETAS	01/05/2005	4		6,148.00				5,648.00	500.00
20874	ARCHIVO MOD. 3 GV	18/08/2005	4		1,500.00				1,000.00	500.00
20875	ESCRITORIO TIPO L COLOR HAYA MOD.	06/03/2006	4		7,624.44				7,124.44	500.00
20876	ARCHIVO	01/05/2005	4		3,450.00				2,950.00	500.00
20878	ARCHIVO	30/06/2002	4		4,224.14				3,724.14	500.00
20884	AIRE ACONDICIONADO LENNOX	30/08/2007	4		78,079.99	34,564.38		715.60	89,745.19	22,899.18
20886	SILLA GIRATORIA	01/02/2005	4		2,045.90				1,545.90	500.00
20891	ARCHIVO	30/06/2002	4		4,224.14				3,724.14	500.00
20899	SILLA SECRETARIAL	01/07/2003	4		2,045.90				1,545.90	500.00
20909	SILLA GIRATORIA	01/02/2005	4		2,045.90				1,545.90	500.00
20910	ARCHIVO DE 4GAVETAS	15/01/2007	4		5,800.00				5,300.00	500.00
20912	AIRE ACONDICIONADO PREMIER	30/06/2005	4		39,000.00	11,850.03		252.04	47,825.49	3,024.54
20924	TELEVISOR SANSUNG	01/05/2003	4		14,500.00				14,000.00	500.00
20925	ARCHIVO 2 GV	01/08/2005	4		3,043.84				2,543.84	500.00
20926	ARMARIO DE PUERTA	12/12/2007	4		7,830.00				7,330.00	500.00
20927	ARCHIVO DE 2 GAVETAS	17/08/2006	4		6,290.68				5,790.68	500.00
2093	TELEVISOR	30/06/2002	4		8,000.00				7,500.00	500.00
20930	REPIZA DE CAOBA	03/06/2005	4		5,208.52				4,708.52	500.00
20932	SILLA SECRETARIAL	01/05/2003	4		1,100.00				600.00	500.00
20933	BONBA DE AGUA	01/07/2003	4		4,761.20				4,261.20	500.00
20934	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
20936	ARCHIVO DE 2 GAVETAS	15/04/2003	4		2,515.36				2,015.36	500.00
20938	AIRE ACONDICIONADO	01/05/2003	4		39,000.00				38,500.00	500.00
20941	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
20942	CALCULADORA SHARP	01/03/2005	4		2,147.10				1,647.10	500.00
2095	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	34,395.00		712.15	59,864.25	13,530.75
20951	SILLON EJECUTIVO CON BRAZO	01/05/2003	4		5,000.00				4,500.00	500.00
20953	NEVERA EJECUTIVA	01/08/2004	4		6,431.89				5,931.89	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20955	ARMARIO DE 2 PUERTA	12/12/2007	4		7,830.00				7,330.00	500.00
20958	ARCHIVO DE 3 GAVETA	01/05/2003	4		3,450.00				2,950.00	500.00
20960	SILLA DE VISITA EN METAL	01/05/2003	4		1,325.00				825.00	500.00
20963	ARCHIVO 5 GABETA	12/12/2007	4		7,018.00				6,518.00	500.00
20964	SILLA DE VISITA EN METAL	01/05/2003	4		1,325.00				825.00	500.00
20965	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
20984	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
20985	MESA DE CAOBA	01/05/2003	4		4,500.00				4,000.00	500.00
20987	ARCHIVO DE CAOBA DE 2 GV	03/06/2005	4		10,000.00				9,500.00	500.00
20989	ARCHIVO DE METAL DE 4 GV	30/06/2005	4		2,515.36				2,015.36	500.00
2099	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
20993	ESCRITORIO DE CAOBA	03/06/2005	4		19,200.00				18,700.00	500.00
20996	SILLA DE CAOBA Y LEDERTH	01/08/2005	4		4,000.00				3,500.00	500.00
21002	MESA DE CAOBA	03/06/2005	4		10,000.00				9,500.00	500.00
21007	CALCULADORA SHARP	04/09/2006	4		2,013.00				1,513.00	500.00
21008	CREDENZA DE CAOBA	03/06/2005	4		19,200.00				18,700.00	500.00
21010	AIRE ACONDICIONADO	30/06/2005	4		39,000.00				38,500.00	500.00
21012	SILLA DE CAOBA Y LEDERTH	01/08/2005	4		4,000.00				3,500.00	500.00
21023	SILLA DE CAOBA Y LEDERTH	01/08/2005	4		4,000.00				3,500.00	500.00
21024	NEVERA EJECUTIVA GENERAL ELETRICA	30/06/2002	4		6,431.89				5,931.89	500.00
21029	ESCRITORIO	03/06/2005	4		19,200.00				18,700.00	500.00
21035	SILLA EJECUTIVA	01/08/2005	4		3,650.00				3,150.00	500.00
21037	ESCRITORIO TIPO L	01/08/2005	4		4,611.00				4,111.00	500.00
21038	ARCHIVO	09/07/2002	4		6,148.00				5,648.00	500.00
21041	ABANICO DE PEDESTAL KDK	09/03/2006	4		2,018.40				1,518.40	500.00
21046	ESCRITORIO TIPO L	01/08/2005	4		4,611.00				4,111.00	500.00
21047	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
21048	CORTINA VENECIANA EN ALUMINIO	01/08/2005	4		7,646.00				7,146.00	500.00
21049	ESCRITORIO MODULAR TIPO L	28/02/2006	4		15,822.40				15,322.40	500.00
21050	SILLA	01/08/2005	4		3,650.00				3,150.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21052	CORTINA	01/08/2005	4		7,646.00				7,146.00	500.00
21054	PANEL 170.5 X60	01/06/2004	4		2,147.10				1,647.10	500.00
21058	MESA DE CENTRO EN CRISTAL	01/08/2005	4		2,696.00				2,196.00	500.00
21066	SILLA EJECUTIVA	01/08/2005	4		3,650.00				3,150.00	500.00
21067	ARCHIVO	09/07/2002	4		6,148.00				5,648.00	500.00
21070	CREDENZA	01/08/2005	4		8,242.26				7,742.26	500.00
21071	ARCHIVO	01/08/2005	4		3,043.84				2,543.84	500.00
21072	EXTRACTOR	08/12/2006	4		5,159.00				4,659.00	500.00
21073	ARCHIVO	01/08/2005	4		3,043.84				2,543.84	500.00
21074	ARCHIVO	01/08/2005	4		3,043.84				2,543.84	500.00
21075	ARCHIVO	01/08/2005	4		2,000.00				1,500.00	500.00
21078	EXTRACTOR KDK	08/12/2006	4		5,159.00				4,659.00	500.00
21085	MAQUINA DE ESCRIBIR	30/06/2002	4		4,000.00				3,500.00	500.00
21086	ESCRITORIO TIPO L	01/08/2005	4		4,611.00				4,111.00	500.00
21088	ESCRITORIO CURVO COLOR HAYA	01/08/2005	4		4,611.00				4,111.00	500.00
21091	ARCHIVO	06/07/2002	4		6,148.00				5,648.00	500.00
21092	ESCRITORIO TIPO L COLOR HAYA	01/08/2005	4		12,724.92				12,224.92	500.00
21094	ARCHIVO	01/08/2005	4		3,043.84				2,543.84	500.00
21096	ARCHIVO DE 2GV	01/08/2005	4		3,043.84				2,543.84	500.00
21097	ARCHIVO	01/08/2005	4		2,000.00				1,500.00	500.00
21099	REPIZA	01/05/2005	4		8,000.00				7,500.00	500.00
21100	ARCHIVO MODULAR DE 3 GAVETAS	01/08/2005	4		2,000.00				1,500.00	500.00
21102	ESCRITORIO TIPO L	01/08/2005	4		4,611.00				4,111.00	500.00
21105	SILLA EJECUTIVA	01/08/2005	4		3,650.00				3,150.00	500.00
21108	MESA DE CONFERENCIA/12 SILLAS	11/07/2002	4		15,000.00				14,500.00	500.00
21112	ARCHIVO	08/07/2002	4		6,148.00				5,648.00	500.00
21116	EXTRACTOR	08/12/2006	4		5,159.68				4,659.68	500.00
21117	SILLA EJECUTIVA	01/11/2005	4		8,055.33				7,555.33	500.00
21120	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
21121	ESCRITORIO TIPO L	01/08/2005	4		4,611.00				4,111.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21122	ESCRITORIO	01/08/2005	4		9,350.00				8,850.00	500.00
21128	SILLA EJECUTIVA	01/08/2005	4		3,650.00				3,150.00	500.00
21130	ARCHIVO	01/08/2005	4		2,000.00				1,500.00	500.00
21131	SILLA DE VISITA	01/08/2005	4		2,328.00				1,828.00	500.00
21132	EXTRACTOR	08/12/2006	4		5,159.00				4,659.00	500.00
21133	EXTRACTOR	08/12/2006	4		5,159.68				4,659.68	500.00
21135	EXTRACTOR KDK	08/12/2006	4		5,159.68				4,659.68	500.00
21136	GABINETE	01/07/2002	4		2,500.00				2,000.00	500.00
21138	SILLA SECRETARIAL GIRATORIA COLOR NEGRO	01/07/2002	4		2,045.90				1,545.90	500.00
21139	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
21143	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
21148	GABINETE	01/07/2002	4		2,500.00				2,000.00	500.00
21149	ARCHIVO DE 2GV	01/05/2003	4		2,515.36				2,015.36	500.00
21151	MESA PEQUEÑA METAL FORMICA	01/07/2002	4		2,000.00				1,500.00	500.00
21153	ARCHIVO DE 4 GAVETAS	16/06/2006	4		4,743.99				4,243.99	500.00
21156	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
21159	ARCHIVO 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
21160	GABINETE	01/07/2002	4		2,500.00				2,000.00	500.00
21162	TOPE	01/07/2002	4		2,500.00				2,000.00	500.00
21164	ESCRITORIO	01/07/2002	4		6,780.00				6,280.00	500.00
21169	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21171	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21174	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21175	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
21177	ARCHIVO DE 3 GAVETAS	22/09/2005	4		3,725.00				3,225.00	500.00
2118	SILLA PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
21182	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21183	ARCHIVO DE 2 GAVETAS	22/09/2005	4		3,725.00				3,225.00	500.00
21184	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21186	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21191	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21193	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21195	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21201	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21207	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
21209	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21216	ARCHIVO 2 GV	30/06/2002	4		5,030.70				4,530.70	500.00
21217	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21224	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21225	ARCHIVO DE 4 GAVETAAS	26/04/2007	4		4,986.84				4,486.84	500.00
21227	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21228	ARCHIVO METAL 2 GAVETAS	21/09/2005	4		3,725.00				3,225.00	500.00
21233	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21238	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
21243	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
21244	ESCRITORIO MOD. CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
21247	SILLA SEMI EEJCUTIVA	30/06/2002	4		3,490.90				2,990.90	500.00
21250	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21251	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21252	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21254	SILLA SEMI EJECUTIVA	30/06/2002	4		3,490.90				2,990.90	500.00
21258	SILLA	30/06/2002	4		1,400.00				900.00	500.00
2126	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
21261	ARCHIVO METAL 2 GAVETAS	21/09/2005	4		3,725.00				3,225.00	500.00
21264	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21266	CALCULADORA SHARP MP41DHII	02/11/2007	4		3,143.60				2,643.60	500.00
21267	ARCHIVO DE 4 GAVETAS	25/04/2007	4		4,986.84				4,486.84	500.00
21268	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21275	ARCHIVO METAL 2 GAVETAS	01/02/2005	4		4,224.14				3,724.14	500.00
21281	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21285	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21288	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21291	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21296	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21298	CALCULADORA SHARP	27/06/2007	4		2,684.00				2,184.00	500.00
21299	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21303	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
21304	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
21307	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
21310	ARCHIVO METAL 2 GAVETAS	01/02/2005	4		4,224.14				3,724.14	500.00
2132	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
21320	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21323	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21324	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21326	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21327	AIRE ACONDICIONADO	01/06/2005	4		39,000.00	34,050.02		705.10	53,307.10	19,742.92
21329	ARCHIVO DE 4 GAVETAS	03/01/2006	4		4,743.94				4,243.94	500.00
21330	ESCRITORIO METAL Y FORMICA	01/01/2006	4		5,530.00				5,030.00	500.00
21331	ARCHIVO DE 4 GAVETAS	03/01/2006	4		4,734.94				4,234.94	500.00
21332	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21333	ARCHIVO	30/06/2005	4		3,450.00				2,950.00	500.00
21334	ESCRITORIO MOD.GRIS	02/01/2006	4		5,530.00				5,030.00	500.00
21337	ARCHIVO	30/06/2005	4		3,450.00				2,950.00	500.00
21338	NEVERA EJECUTIVA	09/08/2006	4		7,066.95				6,566.95	500.00
2134	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
21340	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
21341	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
21342	ANAQUEL	30/06/2002	4		85,500.00				85,000.00	500.00
21343	ARCHIVO DE 2GV	01/01/2006	4		3,450.00				2,950.00	500.00
21349	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21350	SILLA SEMI-EJECUTIVA CON BRAZO OMAR	24/01/2007	4		3,016.00				2,516.00	500.00
21351	ABANICO	18/09/2007	4		3,239.99				2,739.99	500.00
21352	ARCHIVO DE 4 GAVETAS	20/09/2007	4		5,852.20				5,352.20	500.00
21354	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21356	ARCHIVO MODULAR DE 2 GAVETAS	09/04/2006	4		3,058.00				2,558.00	500.00
21359	CAJA FUERTE	30/06/2005	4		27,000.00				26,500.00	500.00
21360	ARCHIVO MODULAR DE 3 GAVETAS	01/01/2006	4		3,450.00				2,950.00	500.00
21361	ARCHIVO DE 2 GAVETAS	01/01/2006	4		3,450.00				2,950.00	500.00
21363	ARCHIVO 4GV	02/01/2006	4		2,997.99				2,497.99	500.00
21364	ESCRITORIO MOD. CREMA	01/09/2004	4		6,394.50				5,894.50	500.00
21365	ESCRITORIO MOD. GRIS	01/01/2006	4		5,530.00				5,030.00	500.00
21368	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
21371	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
21373	SILLA	30/06/2002	4		2,045.90				1,545.90	500.00
21379	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
2138	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21380	ESCRITORIO MODULAR EN CAOBA	01/06/2005	4		12,100.00				11,600.00	500.00
21381	NEVERA EJECUTIVA	30/06/2005	4		6,431.89				5,931.89	500.00
21385	BEBEDERO	14/02/2007	4		5,734.01				5,234.01	500.00
21387	CORTINAS VENECIANA EN MADERA 88X63	18/04/2005	4		7,516.80				7,016.80	500.00
21389	CORTINAS VENECIANA EN MADERA 50/5X79	18/04/2005	4		6,264.00				5,764.00	500.00
21392	TELEVISOR DAEWOO	01/06/2005	4		7,000.00				6,500.00	500.00
21393	CORTINAS VENECIANA EN MADERA 26/24	18/04/2005	4		4,118.00				3,618.00	500.00
21395	TELEVISOR	01/06/2005	4		7,000.00				6,500.00	500.00
21397	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
21408	CORTINAS VENECIANA EN MADERA 49/5X79	18/04/2005	4		6,264.00				5,764.00	500.00
21409	ARCHIVO MODULAR DE 3 GAVETA	19/08/2005	4		1,500.00				1,000.00	500.00
21410	CORTINAS VENECIANA EN MADERA 34/5X80	18/04/2005	4		4,512.40				4,012.40	500.00
21414	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21418	ARCHIVO MODULAR NEGRO	30/06/2002	4		3,258.63				2,758.63	500.00
21419	ARCHIVO MODULAR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
21422	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	16,800.00		353.06	44,855.08	10,944.92
21426	ARCHIVO DE METAL 4GV	19/08/2005	4		1,500.00				1,000.00	500.00
21432	CORTINA VENECIANA ALUMINIO	13/09/2006	4		5,412.56				4,912.56	500.00
21440	MICROONDA	09/03/2007	4		12,015.00				11,515.00	500.00
21443	ESCRITORIO MODULAR NEGRO HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
21444	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
21447	ARCHIVO DE 4 GAVETAS METAL	26/04/2007	4		4,814.00				4,314.00	500.00
21448	ARCHIVO DE 4 GV DE METAL	30/06/2002	4		5,030.70				4,530.70	500.00
21450	SILLA DE VISITA NEGRA	30/06/2002	4		1,400.00				900.00	500.00
21454	MESA PARA COMPUTADORA	01/06/2003	4		2,500.00				2,000.00	500.00
21456	CAJA FUERTE	30/06/2005	4		27,000.00				26,500.00	500.00
21458	MESA PARA COMPUTADORA	30/06/2005	4		2,500.00				2,000.00	500.00
21459	ESCRITORIO FORMICA 2 GV	30/06/2002	4		6,780.00				6,280.00	500.00
21460	ESCRITORIO CAOBA 3GV	30/06/2005	4		6,780.00				6,280.00	500.00
21463	ARCHIVO DE 2 GV METAL	25/04/2007	4		3,712.00				3,212.00	500.00
21466	SILLA SEC. GIRATORIA NEGRA SIN BAZOS	30/06/2005	4		2,045.90				1,545.90	500.00
21467	MESA DE TRABAJO	01/06/2004	4		2,000.00				1,500.00	500.00
21468	MESA PARA COMPUTADORA	30/06/2005	4		2,500.00				2,000.00	500.00
21472	BEBEDERO DE AGUA GENERAL ELETIC	30/06/2005	4		4,761.20				4,261.20	500.00
21473	SILLA SECRETARIAL NEGRA OMAR	22/05/2007	4		2,071.09				1,571.09	500.00
21475	EXTINGUIDOR	30/06/2005	4		1,500.00				1,000.00	500.00
21480	ARCHIVO DE 2 GV DE METAL	22/02/2006	4		4,342.59				3,842.59	500.00
21482	ABANICO DE PEDESTAL KDK	30/06/2005	4		1,482.35				982.35	500.00
21483	SILLA CAJERO NEGRA	04/09/2006	4		2,412.80				1,912.80	500.00
21485	NEVERA EJECUTIVA DAIWA BLANCA	26/01/2007	4		5,653.26				5,153.26	500.00
21489	MESA DE TRABAJO EN CAOBA	30/06/2005	4		4,500.00				4,000.00	500.00
21492	MAQUINA TERMOGRAFICA	10/08/2007	4		220,400.00				219,900.00	500.00
21493	SILLA TABURETE BASE PLASTICA	04/09/2006	4		2,412.80				1,912.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21496	SILLA CAJERO SEC. GIRATORIA NEGRA	04/09/2006	4		2,412.80				1,912.80	500.00
21497	ARCHIVO MODULAR	01/06/2003	4		2,515.36				2,015.36	500.00
21498	ARCHIVO DE 4 GV METAL	30/06/2002	4		5,030.70				4,530.70	500.00
21499	ARCHIVO DE 4 GV DE METAL	30/06/2002	4		5,030.70				4,530.70	500.00
21504	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
21506	SILLA GIRATORIA	30/06/2005	4		2,045.90				1,545.90	500.00
2151	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21511	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2005	4		4,000.00				3,500.00	500.00
21515	MESA PLASTICA	30/06/2005	4		3,000.00				2,500.00	500.00
21517	SILLA SEMI-EJECUTIVA NEGRA	30/06/2002	4		4,800.00				4,300.00	500.00
21518	SILLA GIRATORIA GRIS DE VISITA	07/02/2006	4		1,237.59				737.59	500.00
21519	MESA DE DIBUJO	01/06/2004	4		3,000.00				2,500.00	500.00
21520	CREDENZA	30/06/2005	4		4,500.00				4,000.00	500.00
21523	BEBEDERO DAIWA	04/04/2007	4		5,734.01				5,234.01	500.00
21524	CORTINA 32X72	18/05/2007	4		1,334.00				834.00	500.00
21525	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
21526	CORTINA 52X80	18/05/2007	4		2,656.40				2,156.40	500.00
21529	ARCHIVO LATERAL 5GV	18/07/2006	4		21,704.34				21,204.34	500.00
21530	ARCHIVO DE METAL 4GV	01/01/2006	4		3,450.00				2,950.00	500.00
21532	CAJA FUERTE MASTER COLOR GRIS	03/07/2006	4		6,844.00				6,344.00	500.00
21533	ARCHIVO MODULAR 3 GAVETAS	30/06/2002	4		3,400.00				2,900.00	500.00
21537	SILLA EJECUTIVA	18/07/2006	4		2,737.03				2,237.03	500.00
21539	SILLA SECRETARIAL GIRATORIA CON BRAZO NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
2154	ESCRITORIO MODULAR	01/12/2006	4		6,472.80				5,972.80	500.00
21541	ARMARIO DE METAL 2 PUERTAS	18/07/2006	4		7,690.80				7,190.80	500.00
21544	ARCHIVO DE 2 GAVETAS	25/09/2006	4		2,035.00				1,535.00	500.00
21554	ARCHIVO MOD. 3 GV NEGRO	01/06/2003	4		2,515.36				2,015.36	500.00
21557	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
2156	TRITURADORA	09/08/2006	4		27,160.00	7,026.90		153.61	29,424.98	4,761.92
21561	CALCULADORA CANON	30/06/2002	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21589	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
21591	PLANTA	30/06/2005	4		4,950,000.00				4,949,500.00	500.00
21606	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
2163	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21657	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
21669	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
2167	SILLA DE VISITA	01/12/2006	4		1,148.40				648.40	500.00
21674	ESCRITORIO	30/06/2005	4		6,780.00				6,280.00	500.00
21678	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
21681	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
2169	TRITURADORA	09/08/2006	4		11,760.00				11,260.00	500.00
21693	AIRE ACOD DE PEDESTAL TCM	30/06/2002	4		33,500.00				33,000.00	500.00
217	ESCRITORIO COLOR MADERA OSCURO 36X72X29 CON L	19/02/2008	4		17,191.21				16,691.21	500.00
2170	TRITURADORA	09/08/2006	4		11,760.00				11,260.00	500.00
21701	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
21709	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
21711	CALCULADORA	29/08/2006	4		2,013.00				1,513.00	500.00
21715	GUILLLOTINA DUPLO 660	30/06/2002	4		201,000.00				200,500.00	500.00
21718	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
21720	MESA DE COMPUTADORA	30/06/2005	4		2,500.00				2,000.00	500.00
21740	MAQUINA DE ESCRIBIR MECANICA	30/06/2002	4		2,500.00				2,000.00	500.00
21749	CALCULADORA SHARP EL-2630P	30/06/2002	4		2,147.10				1,647.10	500.00
21758	CORTINA PLASTICA	30/06/2002	4		2,147.10				1,647.10	500.00
21765	ARCHIVO METAL 4 GAV.	01/06/2003	4		2,515.36				2,015.36	500.00
21780	PORTA TRAJE DE CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
21800	ANAQUEL	01/06/2003	4		85,500.00				85,000.00	500.00
21802	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
21803	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
21811	INVERSOR	30/06/2002	4		27,000.00				26,500.00	500.00
21831	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21832	GUILLOTINA KRAUSE BIAGOSCH	30/06/2002	4		167,500.00				167,000.00	500.00
2184	SILLA SECRETARIAL	09/08/2006	4		11,760.00				11,260.00	500.00
21858	SILLA GIRATORIA SIN BRAZOS	30/06/2005	4		3,995.00				3,495.00	500.00
2186	CAJA FUERTE	12/05/2006	4		25,462.00				24,962.00	500.00
2187	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21872	ASPIRADORA	17/07/2007	4		7,716.90				7,216.90	500.00
21874	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
21875	ASPIRADORA	17/07/2007	4		7,716.90				7,216.90	500.00
21876	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
21878	ARCHIVO DE 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2189	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21895	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
2190	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
21900	MESAPARA COMPUTADORA	01/06/2003	4		2,500.00				2,000.00	500.00
21906	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21908	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21917	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21922	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
21926	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2194	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21943	ARCHIVO MODULAR 3 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21944	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21947	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2195	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
21954	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
21959	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21960	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21974	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
21985	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
2199	SILLA SECRETARIAL	09/08/2006	4		11,760.00				11,260.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22006	ESCRITORIO EN CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
2201	ESCRITORIO MODULAR	01/12/2006	4		12,736.80				12,236.80	500.00
22017	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22019	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
22020	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
22025	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
22030	ARCHIVO EN METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2204	CAUMTER	01/05/2006	4		54,131.40				53,631.40	500.00
22060	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
22063	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
22064	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
2208	SILLA SECRETARIAL	07/03/2006	4		1,188.00				688.00	500.00
22081	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22088	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
2209	CAJA FUERTE	06/03/2006	4		20,706.00				20,206.00	500.00
22090	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22091	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
22092	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
22115	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2212	BEBEDERO DE AGUA AMERICAN	07/03/2006	4		4,477.00				3,977.00	500.00
22131	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
22137	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
2214	MESA DE IMPRESORA	09/03/2006	4		1,232.34				732.34	500.00
22172	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2218	ARCHIVO DE 4 GAVETAS	07/03/2006	4		5,911.96				5,411.96	500.00
22184	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
22185	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
22191	ARCHIVO DE 2 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
22194	MESA	01/06/2003	4		2,500.00				2,000.00	500.00
22206	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22210	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		2,500.00				2,000.00	500.00
22218	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22220	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
22225	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
22233	SILLA	30/06/2002	4		1,325.00				825.00	500.00
22235	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
22239	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
22240	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22255	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22257	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2226	ARCHIVO DE 4 GAVETAS	07/03/2006	4		5,911.96				5,411.96	500.00
22276	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
22280	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2230	ARCHIVO METAL 4 GAVETAS	21/09/2005	4		4,050.00				3,550.00	500.00
22307	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22312	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
22324	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
22325	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22326	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22330	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22349	ARCHIVO 3 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2235	BEBEDERO DE AGUA AMERICAN	30/06/2002	4		4,761.20				4,261.20	500.00
2236	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
22362	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
22375	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2238	ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO	25/04/2007	4		2,795.00				2,295.00	500.00
22385	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
22395	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
22399	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
22405	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22406	ARCHIVO DE 3 GAVETAS	01/06/2004	4		3,450.00				2,950.00	500.00
2241	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
22418	ARCHIVO	01/04/2004	4		3,450.00				2,950.00	500.00
22420	BEBEDERO	11/07/2007	4		5,208.39				4,708.39	500.00
22434	SILLON SEMI EJECUTIVO CON BRAZO	14/06/2007	4		7,600.32				7,100.32	500.00
22437	ARCHIVO DE 3 GAVATAS	01/12/2004	4		3,450.00				2,950.00	500.00
22441	ESCRITORIO MODULAR	27/01/2006	4		9,300.96				8,800.96	500.00
22446	NEVERA EJECUTIVA COLOR GRIS GENERAL ELECTRIC	02/06/2006	4		5,791.24				5,291.24	500.00
22449	SILLON EJECUTIVO	14/06/2007	4		7,600.32				7,100.32	500.00
2246	ARCHIVO DE 4 GAVETAS	07/03/2006	4		5,911.96				5,411.96	500.00
2247	SILLA	30/06/2002	4		1,325.00				825.00	500.00
2248	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
22508	MESA	01/05/2003	4		2,500.00				2,000.00	500.00
22553	ARCHIVO	01/05/2003	4		2,500.00				2,000.00	500.00
22574	SILLON GIRATORIO	01/05/2003	4		4,800.00				4,300.00	500.00
2258	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
2259	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
2261	ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO	25/04/2007	4		2,795.00				2,295.00	500.00
22624	GABINETE	31/07/2006	4		4,396.00				3,896.00	500.00
2263	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2265	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
2267	ARCHIVO DE 2 GAVETAS	03/09/2007	4		3,248.00				2,748.00	500.00
2270	ARCHIVO DE 4 GAVETAS	25/04/2007	4		3,034.56				2,534.56	500.00
2274	NEVERA EJECUTIVO	30/06/2002	4		6,431.89				5,931.89	500.00
2275	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
2276	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
2277	PORTA TRAJES	30/06/2002	4		3,600.00				3,100.00	500.00
22772	ARCHIVO 2 GV	01/05/2003	4		2,515.36				2,015.36	500.00
2279	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2280	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
22807	ESCRITORIO	12/08/2003	4		6,780.00				6,280.00	500.00
2283	SILLA SECRETARIAL COLOR NEGRO	30/06/2002	4		1,325.00				825.00	500.00
22872	MESA	01/05/2003	4		3,000.00				2,500.00	500.00
22917	CAJA FUERTE	30/06/2002	4		15,000.00				14,500.00	500.00
22919	GABINETE	30/06/2002	4		8,000.00				7,500.00	500.00
22924	SILLA GIRATORIA CON BRAZO	30/06/2002	4		3,490.90				2,990.90	500.00
22926	ARCHIVO COLOR CREMA DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
22927	GABINETE	01/07/2002	4		2,500.00				2,000.00	500.00
22928	TOPE DE MADERA	01/03/2005	4		2,500.00				2,000.00	500.00
2293	ARCHIVO MODULAR 3 GAVETAS	21/09/2005	4		4,050.00				3,550.00	500.00
22930	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
22934	VERIFICADOR	01/07/2003	4		2,147.10				1,647.10	500.00
22935	GABINETE CON LAMPARA	01/03/2005	4		2,500.00				2,000.00	500.00
22937	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
22939	TOPE TIPO L	30/06/2002	4		2,500.00				2,000.00	500.00
2294	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
22940	MESA PLASTICA PEGABLE	30/06/2002	4		4,000.00				3,500.00	500.00
22944	CORTINAS VENECIANA EN MADERA	08/07/2005	4		9,715.00				9,215.00	500.00
22947	ABANICO DE PEDESTAL KDK	30/06/2005	4		1,482.35				982.35	500.00
2296	ARCHIVO DE 2 GAVETAS	03/09/2007	4		3,248.00				2,748.00	500.00
22965	ESCRITORIO MODULAR COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
22966	SILLON EJECUTIVO CON BRAZO	30/06/2002	4		1,325.00				825.00	500.00
22968	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
22975	ARCHIVO METAL DE 2 GAVETA	30/06/2005	4		5,030.70				4,530.70	500.00
22977	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
2298	ARCHIVO MODULAR DE 3 GAVETAS	23/08/2006	4		2,800.00				2,300.00	500.00
22981	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
22982	SILLA / VISITA	30/06/2002	4		1,100.00				600.00	500.00
22991	SILLA DE VISITA COLOR CAOBA	30/06/2002	4		4,800.00				4,300.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
22992	SILLA	30/06/2002	4		1,325.00				825.00	500.00
22994	CORTINAS VENECIANA EN MADERA	08/07/2005	4		9,715.00				9,215.00	500.00
23000	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
23001	ESCRITORIO MODULAR COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
23007	ANAQUEL DE 15 DIVISIONES	30/06/2002	4		199,500.00				199,000.00	500.00
23017	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2302	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
23021	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23024	SILLA DE CAOBA Y LEDERTH	30/06/2005	4		4,800.00				4,300.00	500.00
23026	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
23031	SILLA / VISITA	30/06/2002	4		1,400.00				900.00	500.00
23035	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23038	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
23039	SILLA DE VISITA	30/06/2002	4		4,800.00				4,300.00	500.00
2304	ARCHIVO DE 4 GAVETAS	07/03/2006	4		5,911.96				5,411.96	500.00
23041	SILLA / VISITA	30/06/2002	4		1,100.00				600.00	500.00
23042	SILLA DE VISITA CON BRAZO	30/06/2005	4		1,325.00				825.00	500.00
23049	SILLA / VISITA	30/06/2002	4		1,400.00				900.00	500.00
23051	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23054	SILLA	30/06/2002	4		1,325.00				825.00	500.00
23067	ANAQUEL	30/06/2002	4		199,500.00				199,000.00	500.00
2307	SILLA	30/06/2002	4		1,325.00				825.00	500.00
23071	SILLON CON BRAZO	30/06/2002	4		4,800.00				4,300.00	500.00
23073	ANAQUEL	30/06/2002	4		209,000.00				208,500.00	500.00
23075	SILLA / VISITA	30/06/2002	4		1,400.00				900.00	500.00
2308	ARCHIVO DE 4 GAVETAS	03/09/2007	4		5,846.40				5,346.40	500.00
23082	CALCULADORA CANON	13/09/2007	4		2,900.00				2,400.00	500.00
23083	SILLA SEC. GIRATORIA CON BRAZO	30/06/2002	4		1,325.00				825.00	500.00
2309	ARCHIVO DE 4 GAVETAS	07/03/2006	4		5,911.96				5,411.96	500.00
23090	CALCULADORA SHARP EL-2630 PIII	13/09/2007	4		2,900.00				2,400.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23099	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
2311	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
23118	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
2312	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
23126	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
23128	ARCHIVO 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
2313	ARCHIVO DE 2 GAVETAS	03/09/2007	4		3,248.00				2,748.00	500.00
23130	ANAQUEL	30/06/2002	4		133,300.00				132,800.00	500.00
23134	SILLA DE VISITA	30/06/2005	4		1,325.00				825.00	500.00
23136	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
23137	SILLA SEC. GIRATORIA	30/06/2002	4		1,325.00				825.00	500.00
23138	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23142	ANAQUEL DE 15 DIVICIONES	30/06/2002	4		199,500.00				199,000.00	500.00
23147	SILLA / VISITA	30/06/2002	4		1,100.00				600.00	500.00
23154	ANAQUEL	30/06/2002	4		199,500.00				199,000.00	500.00
23157	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
23158	SILLA DE CAOBA Y LEDERTH	30/06/2002	4		4,800.00				4,300.00	500.00
23159	CORTINAS VENECIANA EN MADERA	09/07/2005	4		9,715.00				9,215.00	500.00
2316	CALCULADORA	06/06/2006	4		2,013.00				1,513.00	500.00
23168	ABANICO DE PEDESTAL KDK	30/06/2005	4		1,482.35				982.35	500.00
23171	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23173	ESCRITORIO METAL Y FORMICA	30/06/2005	4		6,780.00				6,280.00	500.00
23175	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23180	ARCHIVO DE 2 GAVETAS DE METAL	30/06/2002	4		2,515.36				2,015.36	500.00
23183	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
23184	ANAQUEL	30/06/2005	4		83,500.00				83,000.00	500.00
2319	ARCHIVO MODULA DE 3 GAVETA	23/08/2006	4		2,800.00				2,300.00	500.00
23190	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23194	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
23195	ARCHIVO DE METAL 2 GAVETAS	30/06/2005	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2320	ARCHIVO MODULAR DE 3 GAVETAS	23/08/2006	4		2,800.00				2,300.00	500.00
23202	SILLA	30/06/2002	4		1,325.00				825.00	500.00
23203	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
23207	ARCHIVO DE METAL4GV	30/06/2002	4		5,030.70				4,530.70	500.00
23211	ARCHIVO DE 4 GAVETAS	19/10/2006	4		5,742.00				5,242.00	500.00
23213	ARCHIVO	30/06/2005	4		2,515.36				2,015.36	500.00
23215	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
23217	SILLA SECRETARIAL GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
2322	MICROONDA DAEWOO	21/05/2007	4		3,952.67				3,452.67	500.00
23220	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23224	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23227	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
23232	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23235	ESCRITORIO EN FORMICA 2 GV COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
2324	SILLON EJECUTIVO	03/09/2007	4		4,825.60				4,325.60	500.00
23242	ABANICO DE PEDESTAL	30/06/2005	4		1,482.35				982.35	500.00
23243	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
23244	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23245	ABANICO DE PEDESTAL	30/06/2005	4		1,482.35				982.35	500.00
23246	EXTRATOR DE AIRE KDK	30/06/2002	4		1,482.35				982.35	500.00
23247	ARCHIVO DE 4 GAVETAS	20/09/2007	4		3,897.60				3,397.60	500.00
23248	ARCHIVO DE 4 GAVETAS	20/09/2007	4		5,852.20				5,352.20	500.00
2325	ARCHIVO	24/04/2007	4		2,795.00				2,295.00	500.00
23250	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23251	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
23252	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
23256	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
23258	ARCHIVO MOD. COLOR CREMA 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
23259	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2326	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23261	CALCULADORA	07/07/2006	4		2,013.00				1,513.00	500.00
23265	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23266	ARMARIO	30/06/2005	4		8,499.18				7,999.18	500.00
23268	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23270	EXTINGUIDOR	30/06/2002	4		1,500.00				1,000.00	500.00
23275	CAJA FUERTE	30/06/2005	4		27,000.00				26,500.00	500.00
23277	MESA PARA COMPUTADORA	01/05/2005	4		2,500.00				2,000.00	500.00
23278	ARCHIVO DE 4 GAVETAS	20/09/2007	4		5,852.20				5,352.20	500.00
2328	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
23280	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23281	ARCHIVO 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
23282	ESCRITORIO EN CAOBA DE 5GV	30/06/2002	4		6,780.00				6,280.00	500.00
23284	BEBEDERO DE AGUA AMERICAN	13/06/2006	4		4,780.00				4,280.00	500.00
23290	MESA CON RUEDA	30/06/2002	4		2,500.00				2,000.00	500.00
23295	CAJA FUERTE	30/06/2005	4		27,000.00				26,500.00	500.00
23299	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
23302	MESA DE COMPUTADORA	06/04/2006	4		1,729.00				1,229.00	500.00
23308	ARCHIVO DE 4 GAVETAS	20/09/2007	4		3,897.60				3,397.60	500.00
23310	ARCHIVO DE 4 GAVETAS	19/10/2006	4		5,742.00				5,242.00	500.00
23311	ARCHIVO MOD. 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
23312	ARCHIVO MODULAR DE 3 GV	30/06/2005	4		2,515.36				2,015.36	500.00
23313	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
23316	ARCHIVO	09/03/2006	4		5,498.00				4,998.00	500.00
23317	NEVERA EJECUTIVA GENERAL ELECTRIC	30/06/2002	4		6,431.89				5,931.89	500.00
23318	ARCHIVO DE 4 GAVETAS	20/09/2007	4		5,852.20				5,352.20	500.00
2332	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23321	ARCHIVO DE 4 GAVETAS	20/09/2007	4		5,852.20				5,352.20	500.00
23322	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
23328	ESTANTE LIBRERO C/2 PUERTAS	26/07/2006	4		7,028.75				6,528.75	500.00
23330	CALCULADORA	01/11/2004	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23332	ARCHIVO DE 4 GV DE METAL	03/08/2005	4		1,500.00				1,000.00	500.00
23340	ARCHIVO	01/06/2003	4		2,515.36				2,015.36	500.00
23343	CORTINA VENECIANA DE MADERA	30/06/2005	4		4,191.75				3,691.75	500.00
23346	ABANICO KDK	01/11/2004	4		1,482.35				982.35	500.00
2335	ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
23351	ARCHIVO	30/06/2005	4		2,515.36				2,015.36	500.00
23355	SILLA EJEC. GIRATORIA COLOR NEGRO	01/11/2004	4		4,800.00				4,300.00	500.00
23367	AIRE ACONDICIONADO DE 12,000 BTU CONFORTAIR	30/06/2005	4		39,000.00				38,500.00	500.00
23376	ARCHIVO	30/06/2005	4		5,030.70				4,530.70	500.00
23378	ESCRITORIO MOD. COLOR HAYA	24/05/2006	4		5,046.00				4,546.00	500.00
23383	NEVERA EJECUTIVA GENERA ELECTRI COLOR MARRON	30/06/2005	4		6,431.89				5,931.89	500.00
23384	ARCHIVO	26/07/2006	4		6,462.36				5,962.36	500.00
23388	CORTINA VENECIANA DE MADERA	30/06/2005	4		4,191.75				3,691.75	500.00
23392	AIRE ACONDICIONADO	30/06/2005	4		39,000.00				38,500.00	500.00
23404	SILLA	30/06/2005	4		1,325.00				825.00	500.00
2341	CALCULADORA	06/06/2006	4		2,013.00				1,513.00	500.00
23416	ARCHIVO	30/06/2005	4		5,030.70				4,530.70	500.00
2342	ARCHIVO METAL 4 GAVETAS	21/09/2005	4		4,050.00				3,550.00	500.00
2343	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
23433	ARCHIVO DE 2 GV DE METAL	30/06/2005	4		2,515.36				2,015.36	500.00
23435	CORTINA VENECIANA DE MADERA	01/12/2004	4		4,191.75				3,691.75	500.00
23497	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2351	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
2352	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
2355	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
23581	CALCULADORA SHARP	01/08/2005	4		2,147.10				1,647.10	500.00
2360	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
2361	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
2363	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2370	BEBEDERO DE AGUA AMERICAN	30/06/2002	4		4,761.20				4,261.20	500.00
23725	ESCRITORIO EN CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
23733	AIRE ACONDICIONADO	27/11/2006	4		192,316.40				191,816.40	500.00
23736	BEBEDERO UNIVERSAL	01/09/2004	4		4,761.20				4,261.20	500.00
23742	PULIDORA BLAK DECKER	30/06/2002	4		4,800.00				4,300.00	500.00
23744	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23745	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
23748	MESA	30/06/2002	4		3,000.00				2,500.00	500.00
23755	ESCRITORIO EN METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
23758	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23759	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
2376	SILLA GIRATORIA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
23764	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
2377	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
23774	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23778	MESA	30/06/2002	4		2,045.90				1,545.90	500.00
23781	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
23782	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
23783	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
2379	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
23791	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
23793	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23797	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23798	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2380	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
23806	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2381	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23810	ESCRITORIO EN PINO	30/06/2002	4		6,780.00				6,280.00	500.00
23812	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23814	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23815	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23824	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
23826	ARCHIVO	30/06/2002	4		6,288.37				5,788.37	500.00
23829	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
23832	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23834	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23835	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2384	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
23841	ESCRITORIO EN FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
23845	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23846	ANAQUEL	31/12/2005	4		12,828.67				12,328.67	500.00
23855	ESCRITORIO MODULAR COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
2386	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
23862	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23865	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23866	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
23867	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
23870	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
23872	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
23876	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23878	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23887	CALCULADORA CANON MP41DHII	11/12/2007	4		3,143.60				2,643.60	500.00
23888	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
2389	MESA DE PC TIPO TORRE	30/06/2002	4		2,500.00				2,000.00	500.00
23894	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
23895	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
2390	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
23900	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
23901	ESCRITORIO MODULAR	30/06/2002	4		6,780.00				6,280.00	500.00
23910	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23914	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23916	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23917	SILLA	30/06/2002	4		1,325.00				825.00	500.00
23919	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
2392	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
23922	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23923	ARCHIVO	01/06/2003	4		5,030.70				4,530.70	500.00
23924	ANAQUEL	30/06/2002	4		83,500.00				83,000.00	500.00
23927	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23928	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23931	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23934	COMPRESOR	15/08/2007	4		41,760.00				41,260.00	500.00
23935	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23937	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
23942	SILLA	30/06/2002	4		1,400.00				900.00	500.00
23945	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
23946	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23948	ARCHIVO	01/07/2003	4		5,030.70				4,530.70	500.00
23950	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
23951	ARCHIVO DE METAL 4GV	31/07/2007	4		3,034.56				2,534.56	500.00
23952	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
23954	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23955	SILLA EJECUTVA CON BRAZO COLOR NEGRO	30/06/2002	4		4,800.00				4,300.00	500.00
23956	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23957	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23958	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
2396	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23961	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
23962	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23963	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
23964	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
23966	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
23967	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
23968	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
23969	SILLA GIRATORIA SEMI EJECUTIVA CON BRAZO	30/06/2002	4		2,045.90				1,545.90	500.00
23970	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
23971	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
23972	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
23973	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23974	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23975	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23977	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
23978	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
23979	EXTINTOR	30/06/2002	4		1,400.00				900.00	500.00
23981	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
23985	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23986	ARCHIVO DE 3 GAVETAS	31/07/2007	4		3,034.56				2,534.56	500.00
23987	SILLA SEMI EJEC. CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
23988	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
23989	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
23990	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
23992	MAQUINA DE ESCR PANASONIC ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
23994	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		4,500.00				4,000.00	500.00
23995	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
23998	ARMARIO DE METAL 2 PUERTAS COLOR GRIS	30/06/2002	4		3,258.63				2,758.63	500.00
24000	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
24002	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
24003	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
24004	ARCHIVO MODULAR DE 3 GAVETAS	26/09/2006	4		3,364.00				2,864.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24005	SILLA DE VISITA COLOR CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
24011	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
24013	ARCHIVO DE METAL 4GV	31/07/2007	4		3,034.56				2,534.56	500.00
24017	ARCHIVO DE 4 GAVETAS	31/07/2007	4		5,187.50				4,687.50	500.00
24018	ESCRITORIO SECRETARIAL COLOR HAYA	26/09/2006	4		5,104.00				4,604.00	500.00
24019	ARCHIVO	01/07/2003	4		5,030.70				4,530.70	500.00
24021	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
24024	ARCHIVO COLOR GRIS DE 3 GAVETAS	26/09/2006	4		3,364.00				2,864.00	500.00
24025	ARCHIVO	01/02/2005	4		5,030.70				4,530.70	500.00
24027	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
24028	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
24029	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
24030	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
24031	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
24033	ESCRITORIO SECRETARIAL COLOR HAYA	26/09/2006	4		5,104.00				4,604.00	500.00
24035	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
24037	ARCHIVO MODULAR DE 2 GAVETAS	30/09/2006	4		3,364.00				2,864.00	500.00
24038	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
24040	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
24041	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
24045	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
24046	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
24047	ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS	26/09/2006	4		3,364.00				2,864.00	500.00
24048	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
24050	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
24053	ARCHIVO MODULAR DE 3 GAVETAS	26/09/2006	4		3,364.00				2,864.00	500.00
24058	ARCHIVO DE METAL 4GV	31/07/2007	4		5,187.50				4,687.50	500.00
24059	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
24063	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
24066	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24068	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
24070	ARCHIVO MODULAR DE 3 GAVETAS	26/09/2006	4		3,364.00				2,864.00	500.00
24076	ARCHIVO DE METAL 4GV	01/08/2002	4		3,258.63				2,758.63	500.00
2408	SILLA	30/06/2002	4		1,325.00				825.00	500.00
24085	CALCULADORA SHARP	05/07/2006	4		2,013.00				1,513.00	500.00
24088	SILLA	30/06/2002	4		1,400.00				900.00	500.00
24089	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
2409	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
24094	ARCHIVO DE METAL 3GV	01/08/2002	4		3,258.63				2,758.63	500.00
24096	SILLON GIRATORIO	30/06/2002	4		4,800.00				4,300.00	500.00
24097	ESCRITORIO MODULAR EN MADERA COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
24098	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
24100	SILLA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
24103	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
24105	CALCULADORA CANNON	01/01/2006	4		2,147.10				1,647.10	500.00
24108	SILLA/SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
24120	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
24121	PORTA TRAJE DE CAOBA	30/06/2002	4		1,400.00				900.00	500.00
24125	SILLA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
24126	SILLA SEMI EJECUTIVO	30/06/2002	4		3,490.90				2,990.90	500.00
24133	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
24134	PANEL	05/07/2006	4		2,013.00				1,513.00	500.00
24139	SILLA	30/06/2002	4		1,400.00				900.00	500.00
24142	ARCHIVO DE 4GV	30/08/2007	4		6,491.36				5,991.36	500.00
24143	MESA METAL Y FORMICA	30/06/2002	4		4,500.00				4,000.00	500.00
24150	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
24166	CAUMTER	30/06/2002	4		15,000.00				14,500.00	500.00
24167	HILERA DE 4 UNIDADES	18/10/2006	4		4,985.22				4,485.22	500.00
2417	ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24170	SILLA DE VISITA	09/11/2006	4		1,069.05				569.05	500.00
24173	SILLA DE VISITA	18/10/2006	4		1,981.28				1,481.28	500.00
24176	SILLA DE VISITA	09/11/2006	4		1,069.05				569.05	500.00
24177	SILLA GIRATORIA	18/10/2006	4		1,510.78				1,010.78	500.00
2419	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
24202	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	03/03/2008	4		8,339.03				7,839.03	500.00
24204	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	03/03/2008	4		8,339.03				7,839.03	500.00
24206	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	03/03/2008	4		8,339.03				7,839.03	500.00
24207	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	03/03/2008	4		8,339.03				7,839.03	500.00
2422	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
24228	ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO	03/04/2008	4		8,577.51				8,077.51	500.00
24229	ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO	03/04/2008	4		8,577.51				8,077.51	500.00
2423	ARCHIVO DE 2	30/06/2002	4		3,995.00				3,495.00	500.00
24230	ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO	03/04/2008	4		8,577.51				8,077.51	500.00
24231	ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO	03/04/2008	4		8,577.51				8,077.51	500.00
24232	ESCRITORIO MODULAR 28X48 CON L 18X40 METAL	03/04/2008	4		11,245.51				10,745.51	500.00
24233	ESCRITORIO MODULAR 28X48 CON L 18X40 METAL	03/04/2008	4		11,245.51				10,745.51	500.00
24234	ESCRITORIO MODULAR 28X48 CON L 18X40 METAL	03/04/2008	4		11,245.51				10,745.51	500.00
24235	ESCRITORIO MODULAR 28X48 CON L 18X40 METAL	03/04/2008	4		11,245.51				10,745.51	500.00
2424	GABINETE	30/06/2002	4		4,500.00				4,000.00	500.00
24246	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24248	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24249	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24250	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24251	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24252	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24253	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03	1,416.00		39.10	8,190.93	1,564.10
24254	CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X	07/03/2008	4		8,339.03				7,839.03	500.00
24255	BEBEDERO DE AGUA FRIA Y CALIENTE	11/03/2008	4		9,448.20				8,948.20	500.00
24256	AIRE ACONDICIONADO TIPO SPLIT DE PARED DE 1.5 TON.	11/04/2008	4		35,000.00				34,500.00	500.00
2427	SILLA	30/06/2002	4		1,100.00				600.00	500.00
2430	SILLA	30/06/2002	4		1,325.00				825.00	500.00
2435	ARCHIVO DE 3	30/06/2002	4		1,325.00				825.00	500.00
24364	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24365	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24366	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24367	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24369	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
2437	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
24370	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24371	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24372	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24373	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24375	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24376	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24377	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24379	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24381	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24382	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24383	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24384	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24385	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24386	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24387	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24388	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24390	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24391	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24392	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24393	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24396	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24397	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24400	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24401	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24402	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24403	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24404	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24405	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24408	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
2441	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24410	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24411	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24414	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24415	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24417	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24418	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24420	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24421	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24423	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24426	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24427	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24428	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24429	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24430	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24431	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24432	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24433	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24434	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24435	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24437	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
24438	TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)	18/04/2008	4		13,340.00				12,840.00	500.00
2444	SILLA SECRETARIAL GIRATORIA	01/06/2003	4		1,325.00				825.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24459	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
2446	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
24460	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24462	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24463	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24464	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24465	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24467	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24468	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24469	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24470	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24471	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24472	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24473	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24474	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24475	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24476	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24477	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24478	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
24479	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/04/2008	4		30,130.88				29,630.88	500.00
2453	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
2454	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2455	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24567	SISTEMA COPIADORA MARCA TOSHIBA MODELO E STUDIO 237. SEGUN COTIZACION NO. 877	14/04/2008	4		99,180.00				98,680.00	500.00
24580	ALIMENTADOR AUTOMATICO DE DOCUMENTOS PARA COPIADORA TOSHIBA E-STUDIO 237	15/04/2008	4		14,616.00				14,116.00	500.00
24581	BEBEDERO DE AGUA FRIA Y CALIENTE	15/04/2008	4		9,448.20				8,948.20	500.00
24582	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	16/04/2008	4		30,130.88				29,630.88	500.00
2462	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
24643	ASPIRADORA DE AIRE, PARA ABSORVER EL POLVO	22/04/2008	4		21,062.12				20,562.12	500.00
24659	INVERSOR VECTOR PORT 1500W, 12V	25/04/2008	4		8,380.00				7,880.00	500.00
24660	ESTACIONES MODULARES,	28/04/2008	4		715,721.86				715,221.86	500.00
24669	CAMARA DIGITAL PANASONIC LUNIX	30/04/2008	4		22,024.99				21,524.99	500.00
2467	EXTRATOR KDK	30/06/2002	4		1,482.35				982.35	500.00
24670	CORTINA VENECIANA 1.70 X 2.30MTS	30/04/2008	4		8,419.28				7,919.28	500.00
24671	CORTINA VENECIANA EN MADERA 2.25 X 4.60 MTS	30/04/2008	4		17,693.48				17,193.48	500.00
24672	ESCRITORIO MODULAR	30/04/2008	4		9,802.00				9,302.00	500.00
24683	NEVERITA AVANTI 4.5' NEGRA EJECUTIVA	08/05/2008	4		10,132.00				9,632.00	500.00
24685	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24686	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24687	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24688	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24689	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24690	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
24691	COUNTERS ROBLE EN L TOPES EN GRANITO	12/05/2008	4		42,224.00				41,724.00	500.00
2470	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
2472	MESA DE PC COLOR HAYA TIPO TORRE	30/06/2002	4		2,500.00				2,000.00	500.00
2479	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24812	BEBEDERO CON NEVERITA INTEGRADA	21/05/2008	4		9,454.00				8,954.00	500.00
2485	SILLA VISITA COLOR NEGRO C/B	30/06/2002	4		1,325.00				825.00	500.00
2489	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
24893	PERFORADORA ELECTRICA DE 3 HOYOS	21/05/2008	4		12,180.00				11,680.00	500.00
24894	SILLA EJECUTIVA	21/05/2008	4		9,465.60				8,965.60	500.00
2490	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
24908	ESTACION MODULAR CON PANELES ACUSTICOS CON 6 GAVINETES, 6 TOPEES, 3 ARCHIVOS Y 6 PORTA TECLADOS	26/05/2008	4		292,004.83				291,504.83	500.00
24913	SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS.	26/05/2008	4		16,935.14				16,435.14	500.00
24914	SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS.	26/05/2008	4		16,935.14				16,435.14	500.00
24915	SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS.	26/05/2008	4		16,935.14				16,435.14	500.00
24916	SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS.	26/05/2008	4		16,935.14				16,435.14	500.00
24917	SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS.	26/05/2008	4		16,935.14				16,435.14	500.00
2492	PLANTA 100KW CON TANQUE 150G	14/03/2007	4		790,180.03	83,785.83		1,720.12	818,922.07	55,043.79
2493	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
2497	ARCHIVO DE 3 GAVETAS	06/03/2006	4		3,184.27				2,684.27	500.00
24975	MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION	26/05/2008	4		30,130.89				29,630.89	500.00
24978	ESCRITORIO EJECUTIVO ENCHAPADO EN MADERA DE CAOBA	28/05/2008	4		13,346.50				12,846.50	500.00
24995	CREDENZA MOD. HERMAN MILLER 55X18 EN GRIS CLARO	28/05/2008	4		28,806.51				28,306.51	500.00
24997	TELEVISOR LCD DE 27 PULGADA	23/06/2008	4		39,956.20				39,456.20	500.00
25018	(MUEBLE) OTOMAN TAPIZADO EN IMITACION DE LEADER MARRON CON ZOCALO EN MADERA, 35"X20"	30/05/2008	4		18,560.00				18,060.00	500.00
2505	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
25065	TELEVISOR LCD DE 26 PULGADAS.	10/06/2008	4		39,955.18				39,455.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25069	MESA REDONDA DE CONFERENCIA TAMAÑO 48X29	12/06/2008	4		17,915.04				17,415.04	500.00
2507	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
25070	MESA REDONDA DE CONFERENCIA TAMAÑO 48X29	12/06/2008	4		17,915.04				17,415.04	500.00
2509	CONTADORA DE DINERO	06/03/2006	4		9,135.00				8,635.00	500.00
2511	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2512	NEVERA EJECUTIVA	01/10/2007	4		6,905.48				6,405.48	500.00
25133	ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE	30/06/2008	4		216,460.74				215,960.74	500.00
25134	ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE	30/06/2008	4		216,460.74				215,960.74	500.00
25135	ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE	30/06/2008	4		216,460.74				215,960.74	500.00
25136	ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA	30/06/2008	4		32,509.50				32,009.50	500.00
25137	ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA	30/06/2008	4		32,509.50				32,009.50	500.00
25138	ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA	30/06/2008	4		32,509.50				32,009.50	500.00
25139	CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C	30/06/2008	4		223,324.81				222,824.81	500.00
2514	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25140	CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C	30/06/2008	4		223,324.81				222,824.81	500.00
25141	CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C	30/06/2008	4		223,324.81				222,824.81	500.00
25142	SILLAS EJEC EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE	30/06/2008	4		36,898.67				36,398.67	500.00
25143	SILLAS EJEC EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE	30/06/2008	4		36,898.67				36,398.67	500.00
25144	SILLAS EJEC EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE	30/06/2008	4		36,898.67				36,398.67	500.00
25147	SILLAS EJEC D/VISITAS EN TEXTIL ESTACIONARIAS	30/06/2008	4		12,969.58				12,469.58	500.00
25148	SILLAS EJEC D/VISITAS EN TEXTIL ESTACIONARIAS	30/06/2008	4		12,969.58				12,469.58	500.00
25149	SILLAS EJEC D/VISITAS EN TEXTIL ESTACIONARIAS	30/06/2008	4		12,969.58				12,469.58	500.00
2515	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25150	SILLAS EJEC D/VISITAS EN TEXTIL	30/06/2008	4		12,969.58				12,469.58	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ESTACIONARIAS									
25151	CAUNTER DE RECEPCION	30/06/2008	4		20,002.58				19,502.58	500.00
25153	SOFA DE 3 PERSONAS LETHER	30/06/2008	4		22,956.54				22,456.54	500.00
25154	SOFA DE 3 PERSONAS LETHER	30/06/2008	4		22,956.54	15,475.70			37,932.24	500.00
25155	SOFA DE 3 PERSONAS LETHER	30/06/2008	4		22,956.54	15,475.70			37,932.24	500.00
25156	SOFA DE 3 PERSONAS LETHER	30/06/2008	4		22,956.54				22,456.54	500.00
25157	SOFA DE 3 PERSONAS LETHER	30/06/2008	4		22,956.54	15,475.70			37,932.24	500.00
2521	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
25214	ESCRITORIO CURVO PATA METAL	30/06/2008	4		15,831.10				15,331.10	500.00
25215	CREDENZA	30/06/2008	4		12,065.57				11,565.57	500.00
25216	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
2522	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25223	ESCRITORIO CURVO PATA METAL	30/06/2008	4		24,997.18				24,497.18	500.00
25224	CREDENZA DE 2 PUERTAS	30/06/2008	4		12,065.64				11,565.64	500.00
25225	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25226	CREDENZA	30/06/2008	4		23,367.44				22,867.44	500.00
25229	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25230	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25231	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25232	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25233	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25234	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25235	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25236	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25237	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25238	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25239	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
2524	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
25240	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25241	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25242	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25243	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25244	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25245	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25246	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25247	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25249	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25250	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25251	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25252	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25253	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25254	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25255	PANEL DIVISORIO EN TELA E 60X600X1200	30/06/2008	4		8,313.41				7,813.41	500.00
25256	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25257	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25258	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25259	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25260	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25261	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25262	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25263	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25264	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25265	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25266	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25267	PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200	30/06/2008	4		10,269.51				9,769.51	500.00
25269	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25270	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25271	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25272	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25273	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25274	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25275	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25276	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25277	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25278	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25279	PANEL DIVISORIO EN TELA E 60X800X1500	30/06/2008	4		9,440.75				8,940.75	500.00
25280	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25281	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25282	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25283	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25284	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25285	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25286	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25287	PANEL DIVISORIO EN TELA E 60X600X1500	30/06/2008	4		10,034.33				9,534.33	500.00
25288	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25289	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25290	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25291	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25292	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25293	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25295	PANEL DIVISORIO EN TELA E 60X1000X1500	30/06/2008	4		12,054.51				11,554.51	500.00
25296	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25297	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25298	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25299	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
2530	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
25300	TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25301	TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25302	TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25303	TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30	30/06/2008	4		20,584.27				20,084.27	500.00
25304	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25305	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25306	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
25307	TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30	30/06/2008	4		20,581.27				20,081.27	500.00
2531	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2533	ARCHIVO DE 4 GAVETAS	15/06/2007	4		3,596.00				3,096.00	500.00
25332	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25333	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25334	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25335	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25336	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25337	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25338	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25339	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25340	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25341	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25342	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25343	ARCHIVO MUDULAR 3 GAV.	30/06/2008	4		8,591.03				8,091.03	500.00
25356	ESCRITORIO RECTAGULAR (1400X700	30/06/2008	4		18,635.08				18,135.08	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25357	ARCHIVO MODULAR NEGRO DE 3 GAVETAS	30/06/2008	4		8,591.03				8,091.03	500.00
2536	CALCULADORA SHARP	08/06/2007	4		2,900.00				2,400.00	500.00
25360	SOFA DE 2 PERSONA	30/06/2008	4		17,176.12	10,620.00		226.94	22,803.50	4,992.62
25361	SOFA DE 2 PERSONA	30/06/2008	4		17,176.12	15,475.70			32,151.82	500.00
25362	SOFA DE 2 PERSONA	30/06/2008	4		17,176.12	15,475.70			32,151.82	500.00
25363	SOFA DE 2 PERSONA	30/06/2008	4		17,176.12	15,475.70			32,151.82	500.00
25365	ESCRITORIO EJECUTIVO	30/06/2008	4		20,002.58				19,502.58	500.00
25366	SILLON EJECUTIVOEN PIEL	30/06/2008	4		20,425.70				19,925.70	500.00
25367	SILLA VISITA EN VINIL	30/06/2008	4		8,004.40				7,504.40	500.00
25368	SILLA VISITA EN VINIL	30/06/2008	4		8,004.40				7,504.40	500.00
25369	MESAREDONDA REUNION	30/06/2008	4		10,832.85				10,332.85	500.00
2537	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
25370	SILLON SEM EJECUTIVO	30/06/2008	4		8,004.40				7,504.40	500.00
25371	SILLON SEM EJECUTIVO	30/06/2008	4		8,004.40				7,504.40	500.00
25372	SILLON SEM EJECUTIVO	30/06/2008	4		8,004.40				7,504.40	500.00
25373	SILLON SEM EJECUTIVO	30/06/2008	4		8,004.40				7,504.40	500.00
25374	CREDENZA (1600X400	30/06/2008	4		23,367.46				22,867.46	500.00
25375	SOFA DE 2 PESONA	30/06/2008	4		26,530.49	15,475.70			41,506.19	500.00
25378	ESCRITORIO RECTAGULAR	30/06/2008	4		18,449.46				17,949.46	500.00
25379	ARMARIO DE 2 PUERTAS	30/06/2008	4		8,591.03				8,091.03	500.00
25382	SOFA DE 3 PERSONAS	30/06/2008	4		17,176.12	15,475.70			32,151.82	500.00
25383	ESCRITORIO CURVO METALICO	30/06/2008	4		24,997.20				24,497.20	500.00
25384	ARCHIVO 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25385	ARMARIO	30/06/2008	4		12,065.56				11,565.56	500.00
25386	CREDENZA DE 2 PUERTA	30/06/2008	4		23,667.45				23,167.45	500.00
25387	ARMARIO DE5 TRAMO	30/06/2008	4		17,140.78				16,640.78	500.00
2539	MICROONDA	19/10/2007	4		4,695.68				4,195.68	500.00
25391	PANEL DIVISORIO METALICO (60X600X1200	30/06/2008	4		8,824.41				8,324.41	500.00
25392	PANEL DIVISORIO METALICO (60X600X1200	30/06/2008	4		8,824.41				8,324.41	500.00
25395	PANEL DIVISORIO METALICO (60X600X1200	30/06/2008	4		8,824.41				8,324.41	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25397	PANEL DIVISORIO METALICO (60X600X1200	30/06/2008	4		8,824.41				8,324.41	500.00
25399	PANELDIVISORIO METALICO (60X1200X1201	30/06/2008	4		11,190.75				10,690.75	500.00
25400	PANELDIVISORIO METALICO (60X1200X1202	30/06/2008	4		11,190.75				10,690.75	500.00
25404	TOPE L RECTANGULAR CON SOPORTE Y PALOMETA	30/06/2008	4		11,818.00				11,318.00	500.00
25405	TOPE L RECTANGULAR CON SOPORTE Y PALOMETA	30/06/2008	4		11,818.00				11,318.00	500.00
25407	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25408	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25409	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25413	ESCRITORIO RECTANGULAR METALICO	30/06/2008	4		18,636.09				18,136.09	500.00
25414	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25417	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25418	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25419	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
2542	CALCULADORA	02/06/2006	4		2,013.00				1,513.00	500.00
25420	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25421	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25422	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25423	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25424	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25425	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25426	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25427	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.93				8,370.93	500.00
25428	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25429	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25430	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25431	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25432	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25433	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25434	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25435	PANEL DIVISORIO METALICO EN TELA(60X600X1200	30/06/2008	4		8,870.42				8,370.42	500.00
25436	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25437	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25438	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25439	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25440	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25441	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25442	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25443	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25444	PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200	30/06/2008	4		10,479.51				9,979.51	500.00
25445	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25446	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25447	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25448	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25449	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25450	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25451	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25452	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25453	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25454	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		10,889.75				10,389.75	500.00
25455	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25456	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25457	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25458	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25459	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
2546	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25460	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25461	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25462	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25463	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25464	PANEL DIVISORIO METALICO EN TELA(60X600X1500	30/06/2008	4		10,244.33				9,744.33	500.00
25465	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25466	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25467	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25468	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25469	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
2547	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25470	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25471	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25472	PANEL DIVISORIO METALICO EN TELA	30/06/2008	4		12,264.50				11,764.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	(60X100X1500									
25473	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25474	PANEL DIVISORIO METALICO EN TELA (60X100X1500	30/06/2008	4		12,264.50				11,764.50	500.00
25475	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25476	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25477	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25478	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25479	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25480	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25481	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25482	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25483	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25484	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25485	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25486	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25487	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25488	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25489	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
2549	DVD	07/08/2007	4		3,500.88				3,000.88	500.00
25490	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25491	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25492	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25493	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25494	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25495	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25496	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25497	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25498	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
2551	MESA TOPE DE CRISTAL	30/06/2002	4		4,500.00				4,000.00	500.00
2552	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
25535	SOFA DE 2 PERSONA EN PIEL	30/06/2008	4		17,175.11	15,475.70			32,150.81	500.00
25536	SOFA DE 2 PERSONA EN PIEL	30/06/2008	4		17,175.11	15,475.70			32,150.81	500.00
25539	ESCRITORIO CURVO METALICO (1400X120X120	30/06/2008	4		15,831.01				15,331.01	500.00
25540	ARMARIO (600X470	30/06/2008	4		12,064.00				11,564.00	500.00
25541	ARCHIVO DE 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00
25542	CREDENZA (1600X400	30/06/2008	4		23,367.45				22,867.45	500.00
25546	CREDENZA (1600X400	30/06/2008	4		23,367.00				22,867.00	500.00
2555	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
25555	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25556	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25557	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.00				12,528.00	500.00
25558	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25559	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25560	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25561	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25562	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25563	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25564	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25565	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25566	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25567	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25568	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25569	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25570	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25571	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25572	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25573	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25575	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25576	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25577	PANEL DIVISORIO METALICO EN TELA (60X600X1200	30/06/2008	4		13,028.40				12,528.40	500.00
25578	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25579	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
2558	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
25580	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25581	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25582	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25583	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25584	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25585	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25586	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25587	PANEL DIVISORIO METALICO EN TELA (60X100X1200	30/06/2008	4		10,535.09				10,035.09	500.00
25588	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25589	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25590	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25591	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25592	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25593	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25594	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25595	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25596	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25597	PANEL DIVISORIO METALICO EN TELA (60X1200X1200	30/06/2008	4		11,153.75				10,653.75	500.00
25598	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25599	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25600	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25601	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS COLOR HAYA	30/06/2008	4		20,581.27				20,081.27	500.00
25602	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25603	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25604	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25605	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25606	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
25607	TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS	30/06/2008	4		20,581.27				20,081.27	500.00
2561	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
2562	CALCULADORA	27/07/2006	4		2,013.00				1,513.00	500.00
25621	ESCRITORIO RECTANGULAR METALICO	30/06/2008	4		18,344.07				17,844.07	500.00
25622	ARCHIVO MODULAR 3 GV	30/06/2008	4		8,591.03				8,091.03	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2563	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2565	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2567	ARCHIVO DE 4 GAVETAS	15/06/2007	4		3,593.00				3,093.00	500.00
2569	ABANICO DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
2573	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2575	VERIFICADOR DE DINERO	01/06/2007	4		3,955.60				3,455.60	500.00
25755	CONSOLA LENNOX CON SU CONDENSADOR DE 18,000 BTU	02/07/2008	4		27,800.00				27,300.00	500.00
2576	ARCHIVO METAL 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
25766	CREDENZA DE DOS PUERTAS CON LLAVIN EN LAMINADO PLATEADO DE 16" X 60" X 29"	04/07/2008	4		8,734.03				8,234.03	500.00
25786	ESCRITORIO SENCILLO OPERACIONAL EN L DE 1.40MT DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS	07/07/2008	4		11,811.26				11,311.26	500.00
25796	ESCRITORIO EJECUTIVO EN L, DE 1.80 MT, ARCHIVO 3 GAV. PORTA TECLADO Y CREDENZA .	07/07/2008	4		22,304.22				21,804.22	500.00
25800	INVERSOR DE 1KW/12VOL (TRACE)	07/07/2008	4		10,700.00	7,600.00			17,800.00	500.00
2581	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25816	ARCHIVO MODULAR DE TRES GAVETAS	11/07/2008	4		21,930.41				21,430.41	500.00
25817	ARCHIVO MODULAR DE TRES GAVETAS	11/07/2008	4		21,930.41				21,430.41	500.00
25818	COUNTER DE RECEPCION CURVO CON FALDON FRONTAL COLOR HAYA	11/07/2008	4		200,411.69				199,911.69	500.00
25819	ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.	11/07/2008	4		30,489.53				29,989.53	500.00
25820	ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.	11/07/2008	4		30,489.53				29,989.53	500.00
25821	ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.	11/07/2008	4		30,489.53				29,989.53	500.00
25823	SILLAS SEMI EJECUTIVAS EN TELA NEGRA CON BRAZO	11/07/2008	4		17,724.33				17,224.33	500.00
25824	SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS	11/07/2008	4		11,950.03				11,450.03	500.00
25825	SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS	11/07/2008	4		11,950.03				11,450.03	500.00
25826	SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS	11/07/2008	4		11,950.03				11,450.03	500.00
25827	SILLAS P/VISITAS SEMI EJECUTIVAS SIN	11/07/2008	4		11,950.03				11,450.03	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BRAZOS									
25828	SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS	11/07/2008	4		11,950.03				11,450.03	500.00
25829	MESA OVALADA P/SEIS PERSONAS TOPE LAMINADO MAPLE Y PATAS DE METAL	11/07/2008	4		39,848.49				39,348.49	500.00
25830	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25831	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25832	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25833	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25834	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25835	SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE	11/07/2008	4		21,885.72				21,385.72	500.00
25836	CREDENZA Y TRAMOS MAPLE DE 0.45 X 1.00 X 1.00	11/07/2008	4		64,148.63				63,648.63	500.00
25837	SILLA SEMI EJECUTIVA C/ESPALDAR EN MALLA NEGRA	11/07/2008	4		28,631.29				28,131.29	500.00
25838	SILLA VISITA CON BRAZO COLOR NEGRO	11/07/2008	4		12,234.68				11,734.68	500.00
25839	CREDENZA CON PUERTA Y TRAMOS INTERNOS COLOR CEREZO	11/07/2008	4		31,890.23				31,390.23	500.00
25859	AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU 220 VOLT.	18/07/2008	4		27,000.00				26,500.00	500.00
25865	ARCHIVO LATERAL DE 5 GABETAS COLOR CREMA 18X36X70 IMPORTADO	22/07/2008	4		23,072.40				22,572.40	500.00
25867	MESA XENON (REF. CF-XN-R-166)	22/07/2008	4		59,045.03				58,545.03	500.00
25868	MESA XENON (REF. CF-XN-R-166)	22/07/2008	4		59,045.03				58,545.03	500.00
25869	MESA XENON (REF. CF-XN-R-166)	22/07/2008	4		59,045.03				58,545.03	500.00
2587	MAQUINA DE ESCRIBIR	21/03/2006	4		3,482.10				2,982.10	500.00
25870	MESA XENON (REF. CF-XN-R-166)	22/07/2008	4		59,045.03				58,545.03	500.00
25875	CREDENZA CON PUERTA (REF. CF-A-710-BM)	22/07/2008	4		51,569.05				51,069.05	500.00
25876	CREDENZA CON PUERTA (REF. CF-A-710-BM)	22/07/2008	4		51,569.05				51,069.05	500.00
25877	CREDENZA CON PUERTA (REF. CF-A-710-BM)	22/07/2008	4		51,569.05				51,069.05	500.00
25878	CREDENZA CON PUERTA (REF. CF-A-710-BM)	22/07/2008	4		51,569.05				51,069.05	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
25879	SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R)	22/07/2008	4		21,626.96				21,126.96	500.00
2588	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
25880	SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R)	22/07/2008	4		21,626.96				21,126.96	500.00
25881	SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R)	22/07/2008	4		21,626.96				21,126.96	500.00
25882	SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R)	22/07/2008	4		21,626.96				21,126.96	500.00
25883	SOFA IROQUAS DE 3 PLAZAS SIMIL PIEL	22/07/2008	4		123,074.06				122,574.06	500.00
25885	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25886	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25887	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25888	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25889	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25890	SOFA IROQUAS 2 PLAZAS SIMIL PIEL	22/07/2008	4		106,582.82				106,082.82	500.00
25891	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25892	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25893	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25894	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25895	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25896	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25897	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25898	MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA	22/07/2008	4		26,971.22				26,471.22	500.00
25899	SOFA METROPOLITAN 2 PLAZAS EN PIEL	22/07/2008	4		106,927.50				106,427.50	500.00
25900	SOFA METROPOLITAN 3 PLAZAS EN PIEL	22/07/2008	4		128,838.53				128,338.53	500.00
25901	SOFA METROPOLITAN 3 PLAZAS EN PIEL	22/07/2008	4		128,838.53				128,338.53	500.00
25903	MESA XENON DE CRISTAL ESTRUCTURA CROMADA (REF. CF-IT-M2C)	22/07/2008	4		30,225.19				29,725.19	500.00
25904	MESA XENON CUADRADA DE CRISTAL CON ESTRUCTURA CROMADA (REF. CF-XN-RCC-	22/07/2008	4		47,737.95				47,237.95	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	12)									
25905	MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C)	22/07/2008	4		30,225.19				29,725.19	500.00
25906	MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C)	22/07/2008	4		30,225.19				29,725.19	500.00
25907	MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		93,498.67				92,998.67	500.00
25908	MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		93,498.67				92,998.67	500.00
25909	MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON	22/07/2008	4		136,727.39				136,227.39	500.00
25910	MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON	22/07/2008	4		136,727.39				136,227.39	500.00
25911	ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		68,492.30				67,992.30	500.00
25912	ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		68,492.30				67,992.30	500.00
25913	ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		68,492.30				67,992.30	500.00
25914	ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA	22/07/2008	4		68,492.30				67,992.30	500.00
25915	BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS.	22/07/2008	4		54,079.51				53,579.51	500.00
25916	BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS.	22/07/2008	4		54,079.51				53,579.51	500.00
25917	BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS.	22/07/2008	4		54,079.51				53,579.51	500.00
25918	BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS.	22/07/2008	4		54,079.51				53,579.51	500.00
25919	MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA	22/07/2008	4		74,037.10				73,537.10	500.00
2592	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
25920	MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA	22/07/2008	4		74,037.10				73,537.10	500.00
25921	MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA	22/07/2008	4		74,037.10				73,537.10	500.00
25922	MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA	22/07/2008	4		74,037.10				73,537.10	500.00
25923	CREDENZA AXIOMA CON PUERTA EN	22/07/2008	4		150,163.36				149,663.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MADERA									
25924	CREDENZA AXIOMA CON PUERTA EN MADERA	22/07/2008	4		150,163.36				149,663.36	500.00
25925	CREDENZA AXIOMA CON PUERTA EN MADERA	22/07/2008	4		150,163.36				149,663.36	500.00
25926	CREDENZA AXIOMA CON PUERTA EN MADERA	22/07/2008	4		150,163.36				149,663.36	500.00
25927	LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA	22/07/2008	4		276,294.17				275,794.17	500.00
25928	LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA	22/07/2008	4		276,294.17				275,794.17	500.00
25929	LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA	22/07/2008	4		276,294.17				275,794.17	500.00
25930	LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA	22/07/2008	4		276,294.17				275,794.17	500.00
25931	SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		47,493.23				46,993.23	500.00
25932	SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		47,493.23				46,993.23	500.00
25933	SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		47,493.23				46,993.23	500.00
25934	SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		47,493.23				46,993.23	500.00
25935	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25936	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25937	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25938	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25939	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
2594	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
25940	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25941	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25942	SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO	22/07/2008	4		21,453.69				20,953.69	500.00
25943	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25944	SILLA VISITA DIRECCION GENIUS ADVANCE	22/07/2008	4		25,341.40				24,841.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	GIRATORIA CON BRAZO									
25945	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25946	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25947	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25948	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25949	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
2595	ESCRITORIO MODULAR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
25950	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25951	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25952	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25953	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25954	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25955	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25956	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25957	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25958	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25959	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25960	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25961	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25962	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25963	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25964	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
25965	SILLA VISITA DIRECCION GENIUS ADVANCE	22/07/2008	4		25,341.40				24,841.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	GIRATORIA CON BRAZO									
25966	SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO	22/07/2008	4		25,341.40				24,841.40	500.00
2599	CALCULADORA	05/06/2006	4		2,013.00				1,513.00	500.00
26000	COUNTER DE INFORMACION CURVO COLOR HAYA CON LAS SIGUIETES MEDIDAS: 32"X63"X43"	28/07/2008	4		14,107.64				13,607.64	500.00
2601	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
2602	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
2603	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26030	SUMINISTRO MEDIDOR DE ENERGIA, INCLUYE MEDICION DE ENERGIA DIGITAL,	30/07/2008	4		42,548.80				42,048.80	500.00
26031	VALIDADOR DE CORRESPONDENCIAS	30/07/2008	4		22,968.00				22,468.00	500.00
2604	MESA	30/06/2002	4		4,500.00				4,000.00	500.00
2605	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26058	ARMARIO EN METAL 18 X 36 X 72	04/08/2008	4		9,000.00				8,500.00	500.00
26059	ARMARIO EN METAL 18 X 36 X 72	04/08/2008	4		9,000.00				8,500.00	500.00
26060	ARMARIO EN METAL 18 X 36 X 72	04/08/2008	4		9,000.00				8,500.00	500.00
2609	CALCULADORA SHARP	08/06/2007	4		2,900.00				2,400.00	500.00
26092	TINACO DE 600 GALONES	07/08/2008	4		16,500.06				16,000.06	500.00
26102	AIRE ACONDICIONADO DE 36,000 BTU, PISO TECHO (LENNOX)	11/08/2008	4		76,382.86				75,882.86	500.00
26103	AIRE ACONDICIONADO DE 18,000 BTU (CON SU KIT DE INSTALACION)	11/08/2008	4		27,700.00				27,200.00	500.00
2612	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2613	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26150	ESCRITORIO DE MADERA COLOR CEREZO DE 0.90 X 1.80 METROS	14/08/2008	4		22,303.55				21,803.55	500.00
2616	ARCHIVO DE 3 GAVETAS	06/04/2006	4		3,184.27				2,684.27	500.00
26163	SILLON EJECUTIVO ITIS ASIENTO EN TELA Y ESPALDAR EN MAYA, CABEZAL EN PIEL, COLOR NEGRO	20/08/2008	4		18,477.67				17,977.67	500.00
26164	SILLA DE VISITA MODELO ITIS	20/08/2008	4		10,241.43				9,741.43	500.00
26165	SILLA DE VISITA MODELO ITIS	20/08/2008	4		10,241.43				9,741.43	500.00
26183	ESCRITORIO NEGRO TOPE HAYA, TAMAÑO 28X63	29/08/2008	4		9,657.00				9,157.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26184	CAJA FUERTE DE SEGURIDAD CON SU CONVINACION Y LLAVE 43X23X20	29/08/2008	4		24,940.00				24,440.00	500.00
26185	ESCRITORIO NEGRO CON ELE(L)	29/08/2008	4		16,124.00				15,624.00	500.00
26189	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
2619	CALCULADORA	27/07/2006	4		2,013.00				1,513.00	500.00
26190	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26191	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26192	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26193	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26194	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26195	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26196	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26197	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26198	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26199	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26200	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26201	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26205	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26213	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26238	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26239	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26240	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26241	ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO	29/08/2008	4		14,098.64				13,598.64	500.00
26242	ANAQUEL METALICOS CON VANDEJAS DE	29/08/2008	4		14,098.64				13,598.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.60MYS DE ANCHO X 2.00MTS DE LARGO									
26243	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26244	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26245	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26246	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26247	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26248	ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA	29/08/2008	4		14,293.13				13,793.13	500.00
26251	ARMARIO COLOR HAYA CON (3) ESPACIOS (2) DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADOS CON PUERTA SUPERIOR. MEDIDAS 16" X 32" X 72"	16/09/2008	4		13,300.56				12,800.56	500.00
26252	NEVERA EJECUTIVA 5 PIES	29/08/2008	4		9,077.00				8,577.00	500.00
2626	CALCULADORA	04/09/2006	4		2,013.00				1,513.00	500.00
2633	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26337	MUEBLE RECEP.30X71 EN FORMICA,FORMA DE ARCO	29/08/2008	4		20,150.80				19,650.80	500.00
2634	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2636	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2637	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2640	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2641	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2642	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2643	ARCHIVO METAL 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
26436	MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		21,802.20	12,180.00			33,482.20	500.00
26437	MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		21,802.20				21,302.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26438	MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		21,802.20				21,302.20	500.00
26439	MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		21,802.20				21,302.20	500.00
26440	MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		19,047.20				18,547.20	500.00
26441	MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		19,047.20				18,547.20	500.00
26442	MODULO DE 1.60 X 0.50 X 3.0 MT. CON 7 NIVELES	10/09/2008	4		20,209.52				19,709.52	500.00
26443	ARMARIO COLOR HAYA CON ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADO CON PUERTA SUPERIOR MEDIDAS: 15"X 32"X 72"	15/09/2008	4		16,710.96				16,210.96	500.00
26447	CONDENSADORA DE 48,000 BTU	17/09/2008	4		41,950.00				41,450.00	500.00
26449	AIRE ACONDICIONADO DE 1 1/2 TONELADA DE 18,000 BTU, CON SU KIT DE INSTALACION	18/09/2008	4		30,849.52				30,349.52	500.00
26450	ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"	18/09/2008	4		17,980.00				17,480.00	500.00
26451	ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"	18/09/2008	4		17,980.00				17,480.00	500.00
26452	ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"	18/09/2008	4		17,980.00				17,480.00	500.00
26453	ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"	18/09/2008	4		17,980.00				17,480.00	500.00
26454	ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"	18/09/2008	4		17,980.00				17,480.00	500.00
26456	CONDENSADORA DE 5 TONELADA	18/09/2008	4		49,800.01				49,300.01	500.00
26460	TINACO DE AGUA DE CAPACIDAD DE 500 GALONES	23/09/2008	4		31,900.00				31,400.00	500.00
2647	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2648	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
26484	UNIDAD DE AIRE ACONDICIONADO DE 5 TONS., SPLIT, TIPO DUCTO, MARCA CARRIER 208/230 VAC.	25/09/2008	4		104,400.00	34,584.44		716.01	115,356.16	23,628.28
2649	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2650	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26501	ESCRITORIO OPERACIONAL CON SUPERFICIE DE TRABAJO COLOR HAYA Y BASE METALICA EN L, DE 1.40MTS DE	26/09/2008	4		11,947.88				11,447.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26511	LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS. ENCUADERNADORA EN ESPIRAL CONTINUO	29/09/2008	4		21,924.00				21,424.00	500.00
26512	PERFORADORA ELECTRICA DE TRES HOYOS	29/09/2008	4		12,180.00				11,680.00	500.00
26515	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26516	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26517	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26518	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26519	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26520	COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL	29/09/2008	4		41,702.00				41,202.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26521	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26522	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26523	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26524	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26525	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26526	SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26527	DETALLES Y DIMENSIONES EN PLANO ANEXO. COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO.	29/09/2008	4		41,702.00				41,202.00	500.00
26528	COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.	29/09/2008	4		41,702.00				41,202.00	500.00
26529	COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.	29/09/2008	4		41,702.00				41,202.00	500.00
2653	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
26530	COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.	29/09/2008	4		41,702.00				41,202.00	500.00
26531	COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.	29/09/2008	4		41,702.00				41,202.00	500.00
26534	ESCRITORIO DE MADERA COLOR CEREZO MADERA DE CAOBA	30/09/2008	4		22,303.54				21,803.54	500.00
26537	CAMARA DIGITAL DE 10 MEGAPIXELS CON 4 GB DE MEMORIA EXTERNA(MEMORY STICK), CON BATERIA Y CARGADOR	06/10/2008	4		17,539.20				17,039.20	500.00
26538	ESCALERA EN FIBRA DE VIDRIO DE 10 PIE TIPO TIJERA	07/10/2008	4		9,900.00				9,400.00	500.00
2655	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
26550	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO	13/10/2008	4		10,130.69				9,630.69	500.00
26551	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO	13/10/2008	4		10,130.69				9,630.69	500.00
26552	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO	13/10/2008	4		10,130.69				9,630.69	500.00
26553	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO	13/10/2008	4		10,130.69				9,630.69	500.00
26554	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO	13/10/2008	4		10,130.69				9,630.69	500.00
26555	CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE	13/10/2008	4		10,130.69				9,630.69	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.80 MT ANCHO Y 2.70 MT DE ALTO									
2656	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
26568	AIRE ACONDICIONADO TIPO SPLIT CONSOLA DE 18,000BTU.	16/10/2008	4		46,539.75				46,039.75	500.00
2657	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26573	MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA	22/10/2008	4		14,291.20				13,791.20	500.00
26574	MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO.	22/10/2008	4		14,291.20				13,791.20	500.00
26575	MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO.	22/10/2008	4		14,291.20				13,791.20	500.00
26576	MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X147X30 DE CUATRO PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO.	22/10/2008	4		17,910.40				17,410.40	500.00
26618	ASPIRADORA MARCA RAIMBOW SE2 CON SUS ACCESORIOS.	30/10/2008	4		100,000.00				99,500.00	500.00
26619	ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 0.95MTS DE LARGO	31/10/2008	4		28,681.00				28,181.00	500.00
2662	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26620	UNIDAD DE AIRE ACONDICIONADO DE 3 TONS. TIPO DUCTO, MARCA CARRIER 208/230 VAC.	31/10/2008	4		75,800.00	25,764.37		547.17	76,941.51	24,622.86
26627	ARCHIVO EN METAL DE CINCO (5) GAVETAS 8 1/2 X 13, TAMAÑO 18" X 35.5" X 71"	31/10/2008	4		25,104.58				24,604.58	500.00
26631	SILLA DE VISITA	31/10/2008	4		20,354.75				19,854.75	500.00
26634	ANAQUEL METALICO CON VANDEJA DE 0.60 MTS DE ANCHO X 2.00 MTS	31/10/2008	4		265,767.57				265,267.57	500.00
26635	MESA	31/10/2008	4		20,594.00				20,094.00	500.00
26637	ESCRITORIO EN "L" 1.6 MT DE DE ANCHO, HAYA Y COLOR ARCHIVO MODULAR Y PORTA TECLADO	07/11/2008	4		11,947.89				11,447.89	500.00
26638	ESCRITORIO EN "L" HAYA Y COLOR GRIS. ARCHIVO Y PORTA TECLADO	07/11/2008	4		11,947.89				11,447.89	500.00
2664	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26643	ESCRITORIO CON TOPE COLOR HAYA ARCHIVO PORTA TECLADO	07/11/2008	4		9,952.80				9,452.80	500.00
26648	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26649	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
2665	SILLA	30/06/2002	4		1,400.00				900.00	500.00
26650	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26651	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26652	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26653	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26654	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26655	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26656	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26657	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26658	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26659	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
2666	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
26660	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26661	ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
26662	ARCHIVO METALICO MASTER 4GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO	14/11/2008	4		21,015.72				20,515.72	500.00
2667	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
26675	A/A PISO TECHO DE 5 TON.	26/12/2008	4		86,650.00				86,150.00	500.00
26676	SIGNATURE PAD (TOPAZ)	28/11/2008	4		15,967.98				15,467.98	500.00
26677	SIGNATURE PAD (TOPAZ)	28/11/2008	4		15,967.98				15,467.98	500.00
26678	SIGNATURE PAD (TOPAZ)	28/11/2008	4		15,967.98				15,467.98	500.00
26679	INVERSOR DE 5 KW, MARCA UNESF BRACOM REF.5024	02/12/2008	4		33,725.00				33,225.00	500.00
2668	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26680	A/A DE 36,000 BTU. TIPO PISO TECHO	03/12/2008	4		54,389.00				53,889.00	500.00
26685	CAJA FUERTE SEG C/COMBINACION Y LLAVE 43X26X21	03/12/2008	4		33,628.40				33,128.40	500.00
26686	CAJA DE SEG C/COMBINACION Y LLAVE 70X48X26	03/12/2008	4		84,620.84				84,120.84	500.00
26692	ESTACION MODULAR SENCILLA EN L CON TOPE PRINCIPAL DE 1.40 MT CON PANELES ACUSTICOS ARCHIVO MODULAR DE TRES GVTS. PORTA TECLADO, CON ESPACIO PARA SILLA DE VISITA (IGUAL A LAS EXISTENTES)	12/12/2008	4		51,355.52				50,855.52	500.00
2670	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26704	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26705	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26706	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y	26/12/2008	4		42,340.00				41,840.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26707	ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26708	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26709	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
2671	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26710	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26711	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26712	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26713	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26714	DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26715	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26716	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES	26/12/2008	4		42,340.00				41,840.00	500.00
26717	ESTACION MOD. EJEC. COMPRENDE 1 ESCRITORIO 2 ARCHIVOS MOD. 2 SILLAS VISITA 1 SILLON EJECUTIVO, IMESA DE REUNION CON 4 SILLONES EJEC.	31/12/2008	4		94,641.44				94,141.44	500.00
26718	ESTACIONES MOD. SEMI-EJEC, ENCARGADOS 3 SILLA Y 1 ARCHIVO	31/12/2008	4		58,826.56				58,326.56	500.00
26719	ESTACIONES MOD. SEMI-EJEC, ENCARGADOS 3 SILLA Y 1 ARCHIVO	31/12/2008	4		58,826.56				58,326.56	500.00
26720	ESTACIONES MODULARES SENCILLAS EN U CON PANELES Y 3 SILLA Y 1 ARCHIVO, SUPERVISOR	31/12/2008	4		269,302.24				268,802.24	500.00
26721	ESTACIONES MODULARES SENCILLAS EN L CON PANELES ACUSTICOS, SECRETARIA Y ADMINISTRATIVO	31/12/2008	4		60,780.23				60,280.23	500.00
26722	ESTACIONES MODULARES SENCILLAS EN L CON PANELES ACUSTICOS, 2 SILLA Y ARCHIVO, SECRETARIA Y ADMINISTRATIVO	31/12/2008	4		60,780.23				60,280.23	500.00
26723	ESTACION MOD. SENCILLA, COMPRENDE: 6 PANELES ACUSTICOS, 1 GAVINETE AEREO, I TOPE EN L, 1 ARCHIVO 3 GAVS. 1 SILLA SEC. Y 1 DE VISITA.	31/12/2008	4		104,489.20				103,989.20	500.00
26724	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26725	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26726	ESTACION MOD. COMPRENDE: EN L CON PANELES ACUSTICOS	31/12/2008	4		104,489.20				103,989.20	500.00
26727	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26728	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26729	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
2673	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
26730	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26731	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26732	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26733	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26734	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26735	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26736	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26737	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26738	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26739	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ARCHIVO									
2674	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26740	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26741	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26742	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26743	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26744	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26745	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26746	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26747	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26748	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26749	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26750	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26751	ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO	31/12/2008	4		104,489.20				103,989.20	500.00
26752	ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR	31/12/2008	4		35,593.61				35,093.61	500.00
26753	ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR	31/12/2008	4		35,593.61				35,093.61	500.00
26754	ESCRITORIO EN L,Y CREDENZA Y 1	31/12/2008	4		35,593.61				35,093.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26755	ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, ESCRITORIO EN L,Y CREDENZA Y 1 ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR	31/12/2008	4		35,593.61				35,093.61	500.00
26756	ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR ESCRITORIO EN L,Y 1 CREDENZA 1 ARCHIVO 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR	31/12/2008	4		35,593.61				35,093.61	500.00
26757	MESA DE CONFERENCIA	31/12/2008	4		132,550.88				132,050.88	500.00
2678	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
2679	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2680	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2681	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2683	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2684	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
2685	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2686	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
2687	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26885	ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO	31/12/2008	4		56,220.04				55,720.04	500.00
26886	ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO	31/12/2008	4		56,220.04				55,720.04	500.00
26887	ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO	31/12/2008	4		56,220.04				55,720.04	500.00
26888	ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET	31/12/2008	4		48,539.95				48,039.95	500.00
26889	ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET	31/12/2008	4		48,539.95				48,039.95	500.00
26890	ESCRITORIOS SENCILLOS, ARCHIVO	31/12/2008	4		26,610.05				26,110.05	500.00
26891	ESCRITORIOS SENCILLOS, ARCHIVO	31/12/2008	4		26,610.05				26,110.05	500.00
26892	ESCRITORIOS SENCILLOS, ARCHIVO	31/12/2008	4		26,610.05				26,110.05	500.00
26893	COUNTER DE INFORMACION	31/12/2008	4		189,399.81				188,899.81	500.00
26894	SOFA MODULAR PARA 2 PERSONAS	31/12/2008	4		36,846.53				36,346.53	500.00
2690	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
26916	AIRE ACONDICIONADO	31/12/2008	4		65,506.39				65,006.39	500.00
26917	COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO.	14/01/2009	4		39,788.00				39,288.00	500.00
26918	COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO.	14/01/2009	4		39,788.00				39,288.00	500.00
26919	COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO.	14/01/2009	4		39,788.00				39,288.00	500.00
26920	COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L)	14/01/2009	4		39,788.00				39,288.00	500.00
26921	COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L)	14/01/2009	4		39,788.00				39,288.00	500.00
26922	TRITURADORA CON CAPACIDAD DE 22 HOJAS	14/01/2009	4		45,541.60				45,041.60	500.00
26923	TRITURADORA DE PAPEL (20 PAGINAS)	16/01/2009	4		45,541.60				45,041.60	500.00
2693	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
26934	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L',	22/01/2009	4		39,788.00				39,288.00	500.00
26935	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L',	22/01/2009	4		39,788.00				39,288.00	500.00
26936	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L',	22/01/2009	4		39,788.00				39,288.00	500.00
26937	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L',	22/01/2009	4		39,788.00				39,288.00	500.00
26938	COUNTERS EN ROBLE DOBLE ALTURA, EN 'L',	22/01/2009	4		39,788.00				39,288.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27372	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27373	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27374	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27375	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27376	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27377	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27378	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27379	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27380	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27381	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27382	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27383	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27384	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27385	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27386	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27387	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27388	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27389	ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13	25/02/2009	4		9,442.40				8,942.40	500.00
27403	INVERSOR DE 5 KILOS UNIPOWER	26/02/2009	4		38,744.00				38,244.00	500.00
27404	INVERSOR DE 5 KILOS	26/02/2009	4		38,744.00				38,244.00	500.00
27408	AIRE ACONDICIONADO CENTRAL	26/02/2009	4		255,940.43	17,191.46			272,631.89	500.00
27409	AIRE ACONDICIONADO CENTRAL	26/02/2009	4		255,940.43	17,191.45			272,631.88	500.00
27410	AIRE ACONDICIONADO CENTRAL	26/02/2009	4		255,940.43	64,974.06		985.36	281,500.12	39,414.37

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27414	ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS	03/03/2009	4		9,786.75				9,286.75	500.00
27415	ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS	03/03/2009	4		9,786.75				9,286.75	500.00
27416	ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS	03/03/2009	4		9,786.75				9,286.75	500.00
27417	ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS	03/03/2009	4		9,786.76				9,286.76	500.00
27439	ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 1.00 MT X 2.00 MT CON SU RETORNO INCLUIDO.	03/03/2009	4		19,775.68				19,275.68	500.00
27444	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27445	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27446	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27447	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27448	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27449	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27450	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27451	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27452	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27453	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27454	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27455	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27456	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	03/03/2009	4		15,736.56				15,236.56	500.00
27537	ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 0.90 MT X 1.80 MT CON SU RETORNO INCLUIDO.	09/03/2009	4		18,328.00				17,828.00	500.00
27538	ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 0.90 MT X 1.80 MT CON SU RETORNO INCLUIDO.	09/03/2009	4		18,328.00				17,828.00	500.00
2754	SILLA GIRATORIA	01/06/2004	4		2,045.90				1,545.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2758	ARCHIVO METAL 2 GAVETAS	01/06/2004	4		5,030.70				4,530.70	500.00
27590	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
27591	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
27592	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
27593	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
27594	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
27595	ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS	09/03/2009	4		8,731.03				8,231.03	500.00
276	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
2760	SILLA DE VISITA	01/06/2004	4		2,045.90				1,545.90	500.00
2762	ESCRITORIO DE CAOBA	01/06/2004	4		6,780.00				6,280.00	500.00
27621	CONSOLA DE 15 TONELADAS	28/02/2009	4		923,022.67				922,522.67	500.00
27622	CONSOLA DE 15 TONELADAS	28/02/2009	4		923,022.67				922,522.67	500.00
27623	CONSOLA DE 15 TONELADAS	28/02/2009	4		923,022.67				922,522.67	500.00
27624	CONSOLA DE 15 TONELADAS	28/02/2009	4		923,022.67				922,522.67	500.00
27625	COMPRESOR 15 TONELADAS	28/02/2009	4		1,255,076.54				1,254,576.54	500.00
27626	COMPRESOR 15 TONELADAS	28/02/2009	4		1,255,076.54				1,254,576.54	500.00
27627	COMPRESOR 15 TONELADAS	28/02/2009	4		1,255,076.54				1,254,576.54	500.00
27628	COMPRESOR 15 TONELADAS	28/02/2009	4		1,255,076.54				1,254,576.54	500.00
27632	BASE METAL ANTISIMO DE 10.75W X 42L.PLANK FOR IBP	28/02/2009	4		247,473.99				246,973.99	500.00
27633	BASE METAL ANTISIMO DE 12.75 W X 42 L. PLANK FOR IBP	28/02/2009	4		247,473.99				246,973.99	500.00
27634	ESTACION DE TRABAJO PARA CONTROLES	28/02/2009	4		179,993.86				179,493.86	500.00
27635	ANTENA PARA RRAYOS	28/02/2009	4		739,387.99				738,887.99	500.00
2768	CALCULADORA	01/06/2004	4		2,147.10				1,647.10	500.00
2769	ARCHIVO DE 3 GAVETAS	06/04/2006	4		3,184.27				2,684.27	500.00
27696	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27697	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
27698	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27699	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
277	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
27700	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27701	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27702	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27703	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27704	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27705	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27706	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27707	ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19	12/03/2009	4		15,736.56				15,236.56	500.00
27726	NEVERA DE DOS PUERTAS DE 17 PIE GE	17/03/2009	4		21,682.26				21,182.26	500.00
2773	SILLA	15/07/2005	4		1,100.00				600.00	500.00
27731	AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR	18/03/2009	4		17,500.05				17,000.05	500.00
27732	AIRE ACONDICIONADO TIPO SPLIT DE 18,000.00 BTU/HR	18/03/2009	4		27,499.95				26,999.95	500.00
27736	AIRE ACONDICIONADO CENTRAL DE 20 TONS.	23/03/2009	4		1,991,319.88	292,822.49		625.41	2,264,754.58	19,387.79
27737	AIRE ACONDICIONADO CENTRAL DE 15 TONS.	23/03/2009	4		1,991,319.88	278,917.32			2,269,737.20	500.00
27738	AIRE ACONDICIONADO CENTRAL DE 30 TONS.	23/03/2009	4		1,993,066.71	304,587.42	60.00	523.52	2,285,029.53	12,564.60
27739	AIRE ACONDICIONADO CENTRAL DE 15 TONS.	23/03/2009	4		1,993,066.71	279,434.76			2,271,941.47	500.00
2774	SILLA DE VISITA NEGRA	01/06/2004	4		1,400.00				900.00	500.00
2776	SILLA GIRATORIA	01/06/2004	4		2,045.90				1,545.90	500.00
2777	SILLA DE VISITA	01/06/2004	4		1,400.00				900.00	500.00
2780	ARCHIVO DE 3 GAVETAS	06/04/2006	4		3,184.27				2,684.27	500.00
2782	ESCRITORIO MODULAR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2784	ESCRITORIO	01/06/2004	4		6,780.00				6,280.00	500.00
2787	ARCHIVO EN METAL DE 2 GAVETAS	01/06/2004	4		2,515.36				2,015.36	500.00
2790	CALCULADORA	01/06/2004	4		2,147.10				1,647.10	500.00
27924	MUEBLE DE RECEPCION MOD. M3, EN METAL Y TOPE EN MELAMINA, DE 32"X73" IMPORT. C/HAYA	30/04/2009	4		38,291.59				37,791.59	500.00
2795	ARCHIVO DE METAL 2 GAVETAS	01/06/2004	4		2,515.36				2,015.36	500.00
2796	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
27972	SIERRA TRONZADORA DE 14 15A, 120 VAC, MARCA BOSCH	26/03/2009	4		10,434.20				9,934.20	500.00
27973	PURIFICADOR DE AIRE LIVING AIR XL-15 CON BASE AEREA INSTALADA	26/03/2009	4		42,585.41				42,085.41	500.00
27974	ESCALERA EN FIBRA DE VIDRIO DE 10 PIES TIPO TIJERA	27/03/2009	4		9,900.00				9,400.00	500.00
2799	ESCRITORIO MOD. COLOR GRIS	01/06/2004	4		6,780.00				6,280.00	500.00
27995	SILLON EJECUTIVO COLOR NEGRO	01/04/2009	4		11,943.36				11,443.36	500.00
28013	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28014	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28015	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28016	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28017	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28018	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28019	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00
28020	RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.	02/04/2009	4		16,588.00				16,088.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
2804	ARCHIVO EN METAL DE 2 GAVETAS	01/06/2004	4		2,515.36				2,015.36	500.00
28045	AIRE ACONDICIONADO 24,000 BTU/HR, TIPO SPLIT,	02/04/2009	4		66,120.00				65,620.00	500.00
2805	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
281	ARMARIO DE METAL	24/10/2007	4		6,295.49				5,795.49	500.00
2811	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
28117	CAMARA FOTOGRAFICA DE 7 MEGAPIXEL CON MEMORIA DE 2GB	16/04/2009	4		8,410.00				7,910.00	500.00
28125	TALADRO BOSCH MODELO GBH 2-22 RE	17/04/2009	4		10,231.20				9,731.20	500.00
28126	TALADRO BOSCH MODELO GBH 2-22 RE	17/04/2009	4		10,231.20				9,731.20	500.00
28127	PERFORADORA ELECTRICA DE 3 HOYOS	21/04/2009	4		13,873.60				13,373.60	500.00
2814	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
2815	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
2817	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
28175	CONFECCION DE CORTINAS TIPO ROLLER (COLOR	22/04/2009	4			12,481.60				12,481.60
28176	AIRE DE 3 TONS	23/04/2009	4		125,507.53		5,817.64		119,189.89	500.00
28177	AIRE DE 2 TONS	23/04/2009	4		116,053.53	36,909.99		763.47	130,059.46	22,904.06
28178	AIRE DE 2 TONS	23/04/2009	4		116,053.53	34,780.02		720.00	129,233.53	21,600.02
28179	AIRE DE 2 TONS	23/04/2009	4		116,053.53				115,553.53	500.00
2818	MESA	30/06/2002	4		3,500.00				3,000.00	500.00
28180	AIRE DE 1 TONS	23/04/2009	4		88,503.53				88,003.53	500.00
2826	MESITA CHIVOL COLOR MARRON	01/03/2005	4		1,500.00				1,000.00	500.00
28266	AIRE ACONDICIONADO DE 5 TONELADAS	30/04/2009	4		228,936.03				228,436.03	500.00
28267	AIRE ACONDICIONADO DE 5 TONELADAS	30/04/2009	4		228,936.03	30,099.99		624.49	236,554.40	22,481.62
28268	AIRE ACONDICIONADO DE 5 TONELADAS	30/04/2009	4		228,936.03				228,436.03	500.00
28269	AIRE ACONDICIONADO DE 5 TONELADAS	30/04/2009	4		228,936.03				228,436.03	500.00
2827	ESCRITORIO MODULAR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
28272	ESTACION DE TRABAJO, CON: ESC EN L ZK P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28273	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28274	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28275	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28276	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28277	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28278	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		15,877.58				15,377.58	500.00
28279	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,455.15				15,955.15	500.00
2828	MESA PRA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
28280	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,455.15				15,955.15	500.00
28281	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,455.15				15,955.15	500.00
28282	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,899.80				16,399.80	500.00
28283	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,899.80				16,399.80	500.00
28284	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,899.80				16,399.80	500.00
28285	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,899.80				16,399.80	500.00
28286	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		16,899.80				16,399.80	500.00
28287	ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588	30/04/2009	4		25,492.29				24,992.29	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28288	MESA DE CONFERENCIA CIRCULAR BASE METAL ALUM.INCLUYE 4 SILLONES GERENCIALES	30/04/2009	4		26,049.69				25,549.69	500.00
28289	SET DE SILLAS PARA REUNIONES, INCLUYE 29 SILLAS	30/04/2009	4		158,286.67				157,786.67	500.00
28290	AMPLIFICADOR PD-250W ATTS FENDER	11/05/2009	4		102,080.00				101,580.00	500.00
28297	AMPLIFICADOR PD-150 WATTS FENDER	11/05/2009	4		92,800.00				92,300.00	500.00
28298	AMPLIFICADOR PD-150 WATTS FENDER	11/05/2009	4		92,800.00				92,300.00	500.00
28320	ESCRITORIO EN "L" DE 28" X 63" CON MESA LATERAL DE 18" X 40" COLOR ALUMINIO CON TOPE COLOR HAYA CON PORTA TECLADO Y ARCHIVO MODULAR DE 3 GAVETAS COLOR ALUMINIO	11/05/2009	4		13,160.98				12,660.98	500.00
28322	CONSOLA PISO TECHO DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX	12/05/2009	4		70,509.92				70,009.92	500.00
2834	SILLA	30/06/2002	4		1,325.00				825.00	500.00
2838	SILLA	30/06/2002	4		1,400.00				900.00	500.00
2841	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
28414	NEVERA DE 20 PIE (VILLA MELLA)	13/05/2009	4		25,836.74		1,381.61		23,955.13	500.00
28424	CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA	13/05/2009	4		10,579.20				10,079.20	500.00
28425	CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA	13/05/2009	4		10,579.20				10,079.20	500.00
28426	CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA	13/05/2009	4		10,579.20				10,079.20	500.00
28427	CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA	13/05/2009	4		10,579.20				10,079.20	500.00
28428	CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA	13/05/2009	4		10,579.20				10,079.20	500.00
28438	A/A PISO TECHO DE 24,000 BTU MARCA LENNOX, INCLUYE: MATERIALES P/INSTALACION.	15/05/2009	4		46,689.94				46,189.94	500.00
28439	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28440	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28441	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28442	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28443	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28444	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28445	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28446	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28447	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28448	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28449	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28450	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28451	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28452	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28453	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28454	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28455	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28456	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28457	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28458	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28459	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28460	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28461	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28462	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28463	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA	18/05/2009	4		9,442.40				8,942.40	500.00
28466	MESA DE REUNIONES: MESA DE REUNIONES PARA 12 PERSONAS.	18/05/2009	4		36,887.08				36,387.08	500.00
28467	MESA DE REUNIONES GERENCIAL: MESA REDONDA PARA 4 PERSONAS.	18/05/2009	4		19,322.85				18,822.85	500.00
28468	CREDENZA GERENCIAL MODULAR: CON PUERTAS Y SUS LLAVES.	18/05/2009	4		16,599.60				16,099.60	500.00
28469	CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.	18/05/2009	4		8,190.06				7,690.06	500.00
28470	CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.	18/05/2009	4		8,190.06				7,690.06	500.00
28471	CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.	18/05/2009	4		8,190.06				7,690.06	500.00
285	ARCHIVO DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
2851	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
28516	SILLON GERENCIAL CON BRAZOS EN PIEL	18/05/2009	4		8,034.21				7,534.21	500.00
28517	SILLON GERENCIAL CON BRAZOS EN PIEL	18/05/2009	4		8,034.21				7,534.21	500.00
28518	SILLON GERENCIAL CON BRAZOS EN PIEL	18/05/2009	4		8,034.21				7,534.21	500.00
28519	SILLON GERENCIAL CON BRAZOS EN PIEL	18/05/2009	4		8,034.21				7,534.21	500.00
2856	TELEVISOR	30/06/2002	4		8,000.00				7,500.00	500.00
28627	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28628	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28629	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
2863	MAQUINA DE ESCRIBIR	30/06/2002	4		4,000.00				3,500.00	500.00
28630	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28631	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28632	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28633	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28634	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28635	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28636	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28637	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28638	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28639	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
2864	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
28640	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28641	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28642	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28643	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28644	ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.	18/05/2009	4		11,691.69				11,191.69	500.00
28645	ESCRITORIO ENCHAPADO COLOR CEREZO DE 36X72X29	18/05/2009	4		21,210.60				20,710.60	500.00
2865	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
2866	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
2867	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
28670	COUNTER DE INFORMACIÓN: COUNTER DE INFORMACIÓN MODULAR EN METAL Y CRISTAL, DE DOBLE ALTURA PARA UNA PERSONA, CON ZÓCALOS PARA CABLEADO.	18/05/2009	4		20,130.71				19,630.71	500.00
28671	COUNTER DE INFORMACIÓN: COUNTER DE INFORMACIÓN MODULAR EN METAL Y CRISTAL, DE DOBLE ALTURA PARA DOS PERSONAS, CON ZÓCALOS PARA CABLEADO.	18/05/2009	4		21,998.16				21,498.16	500.00
28672	ESCRITORIO EJECUTIVO EMCHAPADO EN MADERA COLOR CEREZO DE (0.90 X 1.80)MTS.L, MODELO EE2518C	19/05/2009	4		18,328.00				17,828.00	500.00
28674	A/A TIPO SPLIT DE 18,000 BTU/HR, MARCA LENNOX, NCLUYE: MATERIALES .	19/05/2009	4		39,730.00				39,230.00	500.00
2868	ABANICO PEDESTAL UNIVERSAL	30/06/2002	4		1,482.35				982.35	500.00
28692	SILLON EJECUTIVO CON BRAZOS	22/05/2009	4		10,856.70				10,356.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28694	ARMARIO DE LIBROS HAYA CON 5 ESPACIOS, 3 DIVISIONES 32"X16"X72"	22/05/2009	4		12,472.67				11,972.67	500.00
28696	ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS	22/05/2009	4		8,143.20				7,643.20	500.00
28697	ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS	22/05/2009	4		8,143.20				7,643.20	500.00
28698	ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS	22/05/2009	4		8,143.20				7,643.20	500.00
28699	ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS	22/05/2009	4		8,143.20				7,643.20	500.00
2871	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
2876	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
28834	MAQUINA DE ESCRIBIR MECANICA	26/05/2009	4		17,980.00				17,480.00	500.00
28839	CORTINA VENECIANA EN MADERA	26/05/2009	4		9,106.00				8,606.00	500.00
2884	SILLA GIRATORIA	01/06/2004	4		2,045.90				1,545.90	500.00
28840	CORTINA VENECIANA EN MADERA	26/05/2009	4		9,106.00				8,606.00	500.00
28841	CORTINA ROLLER	26/05/2009	4		9,454.00				8,954.00	500.00
28842	CORTIINA ROLLER	26/05/2009	4		9,454.00				8,954.00	500.00
28847	SILLON EJECUTIVO CON BRAZOS COLOR NEGRO	29/05/2009	4		10,856.70				10,356.70	500.00
2885	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
28851	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13	29/05/2009	4		9,048.00				8,548.00	500.00
28852	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13	29/05/2009	4		9,048.00				8,548.00	500.00
28884	ARMARIO DE METAL COLOR GRIS DE DOS PUERTAS DE 18" X 35.5" X 71".	29/05/2009	4		11,680.88				11,180.88	500.00
28885	ARCHIVO DE 4 GAVETAS DE METAL COLOR GRIS.	29/05/2009	4		11,139.48				10,639.48	500.00
28886	ARCHIVO DE 4 GAVETAS DE METAL COLOR GRIS.	29/05/2009	4		11,139.48				10,639.48	500.00
28889	CORTINAS TIPO ROLLER	29/05/2009	4		12,606.88				12,106.88	500.00
2889	ARCHIVO MOD. 3 GAVETAS COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
28890	CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO.	29/05/2009	4		12,606.88				12,106.88	500.00
28891	CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO.	29/05/2009	4		12,606.88				12,106.88	500.00
28892	CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO.	29/05/2009	4		12,606.88				12,106.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
28893	CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO.	29/05/2009	4		12,606.88				12,106.88	500.00
28894	CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO.	29/05/2009	4		12,606.88				12,106.88	500.00
28895	CORTINAS TIPO ROLLER (QUE NO PERMITAN	29/05/2009	4		12,606.88				12,106.88	500.00
28896	CORTINAS TIPO ROLLER	29/05/2009	4		12,606.88				12,106.88	500.00
289	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
28908	MAQUINA DE ESCRIBIR ELECTRICA	03/06/2009	4		12,644.00				12,144.00	500.00
28934	ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS	05/06/2009	4		9,590.88				9,090.88	500.00
28935	ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS	05/06/2009	4		9,590.88				9,090.88	500.00
28936	ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS	05/06/2009	4		9,590.88				9,090.88	500.00
28941	ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS	16/06/2009	4		8,797.50				8,297.50	500.00
28942	ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS	16/06/2009	4		8,797.50				8,297.50	500.00
28943	ESCALERA METALICA PARA ALMACEN DE 8 PIES.	17/06/2009	4		16,820.00				16,320.00	500.00
2896	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
28983	NEVERA MABE DE 10 PIE	19/06/2009	4		14,801.60				14,301.60	500.00
28984	AIRE TIPO SPLIT DE 18,000 BTU Y CONDENSADORA CONVENCIONAL, MARCA CARRIER O LENNOX	23/06/2009	4		46,390.72				45,890.72	500.00
2903	CORTINA	01/06/2004	4		4,191.75				3,691.75	500.00
29032	CORTINAS VENECIANAS	26/06/2009	4		14,488.40				13,988.40	500.00
29033	CORTINAS VENECIANAS	26/06/2009	4		10,532.80				10,032.80	500.00
29034	CORTINAS VENECIANAS	26/06/2009	4		9,761.40				9,261.40	500.00
29035	SILLON EJECUTIVO EN PIEL COLOR NEGRO CON BRAZOS	26/06/2009	4		19,770.11				19,270.11	500.00
2906	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
29062	AIRE ACONDICIONADO CENTRAL DE 25 TONELADA, 480VAC, TRIFASICA	30/06/2009	4		1,641,545.96	293,583.24			1,934,629.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29063	AIRE ACONDICIONADO CENTRAL DE 15 TONELADA, 480VAC, TRIFASICA	30/06/2009	4		1,641,545.96	397,872.32		388.78	2,036,696.86	2,721.42
29065	SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO	22/07/2009	4		18,513.60				18,013.60	500.00
2908	ARCHIVO EN METAL DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
29080	ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS	22/07/2009	4		9,131.52				8,631.52	500.00
29081	ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS	22/07/2009	4		9,131.52				8,631.52	500.00
29097	COUNTER PERSONAS CON LA SIGUIENTE DIMENSION 28"X 64"X 42".	22/07/2009	4		36,192.00				35,692.00	500.00
29098	COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA	22/07/2009	4		14,812.48				14,312.48	500.00
29099	COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA	22/07/2009	4		14,812.48				14,312.48	500.00
29100	GABINETE METALICO VERTICAL DE SEIS PIES Y DOS PUERTAS	22/07/2009	4		10,950.40				10,450.40	500.00
2913	ARCHIVO DE 4 GAVETAS	06/04/2006	4		5,234.00				4,734.00	500.00
29148	CORTINAS TIPO ROLLER MATERIAL A ELEGIR), PARA UN HUECO ALTURA Y 2.13 MT DE ANCHO	22/07/2009	4		13,444.40				12,944.40	500.00
29149	CORTINAS TIPO ROLLER (COLOR PARA UN HUECO DE 2.64MT DE ALTURA Y 2.10 MT DE ANCHO	22/07/2009	4		13,312.16				12,812.16	500.00
29150	CORTINAS TIPO ROLLER Y MATERIAL PARA UN HUECO DE 2.64MT DE ALTURA Y 2.10 MT DE ANCHO	22/07/2009	4		13,312.16				12,812.16	500.00
29152	PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA,	22/07/2009	4		558,365.80				557,865.80	500.00
29153	PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO.	22/07/2009	4		558,365.80				557,865.80	500.00
29155	COUNTERS DE INFORMACION CURVO	23/07/2009	4		14,812.48				14,312.48	500.00
29156	COUNTERS DE INFORMACION CURVO	23/07/2009	4		14,812.48				14,312.48	500.00
292	SILLA SIN BRAZOS GIRATORIA	01/03/2005	4		1,100.00				600.00	500.00
29211	UNIDAD DE AIRE ACONDICIONADO 12,000 BTU/HR, TIPO SPLIT, 220 VAC, MARCA LENNOX.	27/07/2009	4		17,500.92				17,000.92	500.00
29212	SOFA PARA SALA DE ESPERA	27/07/2009	4		15,653.04				15,153.04	500.00
29213	SOFA PARA SALA DE ESPERA	27/07/2009	4		15,653.04				15,153.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29214	SOFA PARA SALA DE ESPERA	27/07/2009	4		15,653.04				15,153.04	500.00
29251	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS	28/07/2009	4		8,595.60				8,095.60	500.00
29252	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS 81/2 X 13	30/07/2009	4		8,098.46				7,598.46	500.00
293	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
29300	PURIFICADOR DE AIRE CON AIR EAGLE 500	31/07/2009	4		49,010.00				48,510.00	500.00
29301	CAMARA DIGITAL DE 7.2 MEGAPIXEL Y 2 GB	31/07/2009	4		13,096.40				12,596.40	500.00
29306	COUNTER DE INFORMACION CURVO	31/07/2009	4		14,812.48				14,312.48	500.00
29307	AIRE ACONDI	31/07/2009	4		46,509.98	33,000.00		683.67	60,367.08	19,142.90
29308	TRITURADORA DE PAPEL ELECTRICA PARA EL DPTO. DE SEGURIDAD FISICA.	31/07/2009	4		30,011.52				29,511.52	500.00
2931	HILERA DE 4 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
29344	CAJA FUERTE DE 30X22X20	13/08/2009	4		22,649.00				22,149.00	500.00
29350	ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS	14/08/2009	4		9,097.71				8,597.71	500.00
29351	ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS	14/08/2009	4		9,097.71				8,597.71	500.00
29352	ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS	14/08/2009	4		9,097.71				8,597.71	500.00
29353	ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS	14/08/2009	4		9,097.71				8,597.71	500.00
29354	SIILLON EJECUTIVO FULKROM, COLOR NEGRO EN PIEL.	14/08/2009	4		18,513.60				18,013.60	500.00
29376	CORTINAS VENECIANAS DE METAL COLOR ALUMINIO MATE.	17/08/2009	4		9,911.04				9,411.04	500.00
29390	ARMARIO DE LIBROS HAY, COLOR HAYA	28/08/2009	4		12,472.67				11,972.67	500.00
29391	ARMARIO DE LIBROS HAY DIVISIONES DIVISION FIJA DOS PUERTAS SOLIDAS	28/08/2009	4		12,472.67				11,972.67	500.00
2947	MAQUINA DE ESCR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
2950	ARCHIVO MOD. 3 GAVETAS COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
2959	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
297	ARCHIVO 4 GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
2970	ARCHIVO DE 2 GAVETA	01/11/2005	4		3,400.00				2,900.00	500.00
2973	ESCRITORIO MOD HAYA C/ ARCHIVO	01/11/2005	4		4,350.00				3,850.00	500.00
2979	SILLA	01/11/2005	4		1,100.00				600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29804	CAMARA DIGITAL: DESCRIPCIÓN: POWERSHOT SD1200 IS DIGITAL CAMERA, FABRICANTE: CANON , PESO: 4.23 , TIPO DE MEMORIA: MMC, MMCPLUS, SD MEMORY CARD, SDHC MEMORY CARD, PANTALLA LCD: 2.5 IN , TIPO DE CÁMARA: DIGITAL COMPACT, ESTABILIZADOR IMAGEN: OPTICAL , ZOOM OPTICO: 3 , MEGAPIXELES: 10.3	31/08/2009	4		11,832.00				11,332.00	500.00
29809	INVERSOR 5 KW, 24 VDC/120 VAC.	04/09/2009	4		32,660.01				32,160.01	500.00
29830	ESCRITORIO MODULAR 23" X 48" BASE DE METAL COLOR ALUMINIO CON TOPE HAYA Y ARCHIVO DE 3 GAVETAS	08/09/2009	4		8,663.46				8,163.46	500.00
2984	MESA PARA COMPUTADORA COLOR HAYA	01/06/2003	4		3,119.00				2,619.00	500.00
2986	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
2989	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
299	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
2990	EXTRATOR DE AIRE KDK	30/06/2002	4		1,482.35				982.35	500.00
2991	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
2995	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
2998	BALANZA	30/06/2002	4		4,761.20				4,261.20	500.00
3	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
300	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
3007	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
3008	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
3009	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
301	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
3010	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
3017	ARCHIVO DE 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
302	CAJA FUERTE	07/04/2006	4		90,944.00				90,444.00	500.00
3026	ARCHIVO DE 4 GAVETA	01/01/2006	4		4,743.99				4,243.99	500.00
3027	ARCHIVO	01/11/2005	4		2,000.00				1,500.00	500.00
3032	TOPE	01/11/2005	4		3,493.00				2,993.00	500.00
3033	ARCHIVO DE 4GV	19/10/2007	4		5,151.16				4,651.16	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30344	PURIFICADOR DE AIRE COM AIR EAGLE 5000	17/09/2009	4		49,010.00				48,510.00	500.00
30345	ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 1.00 MTS DE LARGO.	17/09/2009	4		47,587.84				47,087.84	500.00
3036	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
30376	FREEZZER VERTICAL DE DOS PUERTAS 18 PIES CUBICOS	22/09/2009	4		35,964.00				35,464.00	500.00
30377	BEBEDERO KEEPRITE	22/09/2009	4		8,745.00				8,245.00	500.00
30378	MICROHONDA DAEWOO	22/09/2009	4		8,100.00				7,600.00	500.00
30382	COUNTER CURVO HAYA 32" X 63" X 43"	23/09/2009	4		14,812.48				14,312.48	500.00
30410	NEVERITA EJECUTIVA DE 5' NEGRA	23/09/2009	4		12,180.00				11,680.00	500.00
30414	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS	28/09/2009	4		8,595.60				8,095.60	500.00
30415	ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS	28/09/2009	4		8,595.60				8,095.60	500.00
3042	CALCULADORA	02/06/2006	4		2,013.00				1,513.00	500.00
3043	HILERA DE 3 SILLA	01/11/2005	4		4,107.00				3,607.00	500.00
3044	VERIFICADOR DE DINERO	16/10/2007	4		4,257.20				3,757.20	500.00
30473	ESCRITORIO EJECUTIVO EN "L" ENCHAPACO EN MADERA COLOR CEREZO DE 0.90 MT ANCHO X 1.80MT DE LARGO	05/10/2009	4		18,328.00				17,828.00	500.00
3049	SILLA EJECUTIVA GIRATORIA	01/11/2005	4		3,900.00				3,400.00	500.00
305	MAQUINA DE ESCRIBIR ELETRICA	15/08/2007	4		11,020.00				10,520.00	500.00
3050	HILERA DE 2 SILLA	01/11/2005	4		2,738.00				2,238.00	500.00
3053	MESA DE CENTRO	01/11/2005	4		2,252.43				1,752.43	500.00
30549	SILLON EJECUTIVO NEGRO EN TACTO PIEL CON BASE GIRATORIA EN METAL Y RUEDAS	09/10/2009	4		8,956.62				8,456.62	500.00
3055	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
30553	ESCALERA DE EXTENSION EN FIBRA DE VIDRIO DE 24"	12/10/2009	4		12,622.95				12,122.95	500.00
30555	COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.	13/10/2009	4		34,800.00				34,300.00	500.00
30556	COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.	13/10/2009	4		34,800.00				34,300.00	500.00
30557	COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.	13/10/2009	4		34,800.00				34,300.00	500.00
30558	COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.	13/10/2009	4		34,800.00				34,300.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ANEXO.									
30559	SILLON ERGONOMICO EN PIEL COLOR NEGRO CON BRAZOS	14/10/2009	4		18,096.00				17,596.00	500.00
30567	GABINETE FIREKING PARA CINTAS DE DATA, MEDIDAS SEGUN ESPECIFICACIONES, EL CUAL INCLUYE 14 GAVETAS MODELO CS-31CD CON CAPACIDAD DE 1512 CINTAS DLT/LTO; CADA UNA	14/10/2009	4		1,044,000.00				1,043,500.00	500.00
30568	INVERSOR 5 KW, 24 VDC/120 VAC.	14/10/2009	4		64,851.99		29,351.99		35,000.00	500.00
3057	GRECA ELETRICA	01/11/2005	4		700.00				200.00	500.00
30570	ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA YEN MADERA COLOR CAOBA.	19/10/2009	4		20,547.78				20,047.78	500.00
30571	ESCRITORIO EN MADERA CON L EN MADERA , MODULO MADERA EN MADERA CAOBA.	19/10/2009	4		20,547.78				20,047.78	500.00
30572	ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA COLOR CAOBA.	19/10/2009	4		20,547.78				20,047.78	500.00
30573	ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA COLOR CAOBA.	19/10/2009	4		47,199.94				46,699.94	500.00
30585	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30586	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30587	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30588	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30589	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30590	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30591	CORTINA ROLLER SHADES SREEN 86X107	21/10/2009	4		13,849.47				13,349.47	500.00
30592	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30593	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30594	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30595	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30596	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30597	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30598	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30599	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
306	NEVERA	30/06/2002	4		6,431.89				5,931.89	500.00
3060	CALCULADORA	02/06/2006	4		2,013.00				1,513.00	500.00
30600	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30601	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30602	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30603	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30604	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30605	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30606	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30607	TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO	22/10/2009	4		15,316.29				14,816.29	500.00
30608	TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,227.70				12,727.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TECLADO									
30609	TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,227.70				12,727.70	500.00
3061	TECLADO ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
30610	TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,227.70				12,727.70	500.00
30611	TECLADO TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,227.70				12,727.70	500.00
30612	TECLADO TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,923.90				13,423.90	500.00
30613	TECLADO TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,923.90				13,423.90	500.00
30614	TECLADO TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA	22/10/2009	4		13,923.90				13,423.90	500.00
30615	TECLADO TOPE DE ESCRITORIO EN L DE 120X60 INCLUYE SOPORTE Y PORTA	22/10/2009	4		11,951.35				11,451.35	500.00
30616	ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.	22/10/2009	4		33,533.90				33,033.90	500.00
30617	ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.	22/10/2009	4		33,533.90				33,033.90	500.00
30618	ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.	22/10/2009	4		33,533.90				33,033.90	500.00
30619	ESCRITORIO 160X80 INCLYE PENINSULA EN U CON SOPORTE	22/10/2009	4		31,560.85				31,060.85	500.00
30620	ESCRITORIO 160X160 INCLUYE PENINSULA EN U CON SOPORTE Y RETORNO	22/10/2009	4		37,478.52				36,978.52	500.00
30621	GAVINETE COLGANTE DE 60 INCLUYE LAMPARA	22/10/2009	4		8,818.48				8,318.48	500.00
30622	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30623	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30624	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30625	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30626	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LAMPARAS									
30627	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30628	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30629	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30630	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30631	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30632	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30633	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30634	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30635	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30636	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30637	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30638	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30639	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30640	GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS	22/10/2009	4		9,514.67				9,014.67	500.00
30644	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30645	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30646	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30647	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30648	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30649	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30650	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30651	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30652	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30653	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30654	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30655	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30656	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30657	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30658	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30659	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30660	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30661	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30662	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30663	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30664	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30665	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30666	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30667	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30669	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30670	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30671	SILLAS SEMI EJECUTIVAS PIZZA	22/10/2009	4		9,785.41				9,285.41	500.00
30672	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30673	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30674	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30675	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30676	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30677	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30678	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30679	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30680	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30681	ARCHIVOS MODULARES DE 2 GAVETAS Y	22/10/2009	4		9,398.63				8,898.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PORTA CPU									
30682	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30683	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30684	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30685	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30686	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30687	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30688	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30689	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30690	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30691	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30692	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30693	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,398.63				8,898.63	500.00
30694	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,514.67				9,014.67	500.00
30695	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,514.67				9,014.67	500.00
30696	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,514.67				9,014.67	500.00
30697	ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU	22/10/2009	4		9,514.67				9,014.67	500.00
30698	CREDENZAS EJECUTIVAS 180X49X74.5	22/10/2009	4		35,505.95				35,005.95	500.00
30699	CREDENZAS EJECUTIVAS 180X49X74.5	22/10/2009	4		35,505.95				35,005.95	500.00
3070	EXTRACTOR	01/05/2004	4		1,482.35				982.35	500.00
30700	CREDENZAS EJECUTIVAS 180X49X74.5	22/10/2009	4		35,505.95				35,005.95	500.00
30739	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30740	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30741	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30742	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30743	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30744	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30745	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30746	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30747	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30748	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30749	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30750	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30751	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30752	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30753	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30754	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30755	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30756	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30757	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30758	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30759	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
3076	SOFA	01/11/2005	4		17,582.70				17,082.70	500.00
30760	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30761	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30762	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30763	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30764	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30765	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30766	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30767	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30768	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30769	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
3077	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30770	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30771	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30772	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30773	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30774	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30775	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30776	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30777	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30778	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30779	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30780	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30781	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30782	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30783	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30784	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30785	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30786	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30787	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30788	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30789	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30790	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30791	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30792	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30793	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30794	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30795	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30796	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30797	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30798	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30799	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30800	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30801	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30802	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30803	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30804	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30805	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30806	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30807	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30808	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30809	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30810	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30811	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30812	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30813	PANELES DE 60X157 TELA Y/O LAMINADOS	22/10/2009	4		10,204.38				9,704.38	500.00
30814	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30815	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30816	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30817	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30818	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30819	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
3082	NEVERA EJECUTIVA DAEWOO	01/05/2004	4		6,431.00				5,931.00	500.00
30820	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30821	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30822	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30823	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30824	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30825	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30826	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30827	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30828	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30829	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30830	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30831	PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO	22/10/2009	4		12,060.87				11,560.87	500.00
30832	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30833	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30834	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30835	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30836	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30837	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30838	PANELES DE 60X177 TELA Y/O LAMINADO	22/10/2009	4		11,132.61				10,632.61	500.00
30839	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30840	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30841	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30842	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30843	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30844	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30845	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30846	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30847	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30848	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30849	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
3085	SILLA GIRATORIA	01/11/2005	4		1,194.00				694.00	500.00
30850	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30851	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30852	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30853	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30854	PANELES DE 60X177 TELA/VIDRIO	22/10/2009	4		13,221.22				12,721.22	500.00
30855	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30856	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30857	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30858	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30859	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30860	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30861	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30862	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30863	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30864	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30865	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30866	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30867	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30868	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30869	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30870	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30871	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30872	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30873	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30874	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30875	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30876	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30877	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30878	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30879	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30880	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30881	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30883	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30884	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30885	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30886	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30887	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30888	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30889	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30890	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30891	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30892	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30893	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30894	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30895	PANELES DE 80X157 TELA Y/O LAMINADO	22/10/2009	4		12,408.93				11,908.93	500.00
30897	PANELES DE 80X177 TELA	22/10/2009	4		13,685.33				13,185.33	500.00
30898	PANELES DE 80X177 TELA	22/10/2009	4		13,685.33				13,185.33	500.00
30899	PANELES DE 80X177 TELA	22/10/2009	4		13,685.33				13,185.33	500.00
3090	ARCHIVO DE 2 GAVETAS	01/01/2006	4		2,997.99				2,497.99	500.00
30900	PANELES DE 80X177 TELA	22/10/2009	4		13,685.33				13,185.33	500.00
30901	PANELES DE 80X177 TELA	22/10/2009	4		13,685.33				13,185.33	500.00
30902	PANELES DE 80X177 VIDRIO/MADERA	22/10/2009	4		15,889.95				15,389.95	500.00
30903	PANELES DE 80X177 VIDRIO/MADERA	22/10/2009	4		15,889.95				15,389.95	500.00
30904	PANEL DE 100X157 TELA/LAMINADO	22/10/2009	4		14,729.63				14,229.63	500.00
30905	PANEL DE 100X157 TELA/LAMINADO	22/10/2009	4		14,729.63				14,229.63	500.00
30906	PANEL DE 100X157 TELA/LAMINADO	22/10/2009	4		14,729.63				14,229.63	500.00
30907	PANEL DE 100X177 TELA	22/10/2009	4		21,062.93				20,562.93	500.00
30908	PANEL DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
3091	ESCRITORIO MODULAR TIPO L COLOR GRIS	01/11/2005	4		4,350.00				3,850.00	500.00
30910	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30911	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30912	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30913	PANEL DE 100X177 TELA	22/10/2009	4		21,062.93				20,562.93	500.00
30914	PANEL DE 100X177 TELA	22/10/2009	4		21,062.93				20,562.93	500.00
30915	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30916	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30917	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30918	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30919	PANELES DE 100X177 TELA	22/10/2009	4		16,238.04				15,738.04	500.00
30920	PANELES DE 12077 TELA/LAMINADO	22/10/2009	4		18,790.77				18,290.77	500.00
30921	PANELES DE 12077 TELA/LAMINADO	22/10/2009	4		18,790.77				18,290.77	500.00
30922	PANELES DE 12077 TELA/LAMINADO	22/10/2009	4		18,790.77				18,290.77	500.00
30923	ESTANTE DE 2 TRAMOS DE 80 CON PUERTA	22/10/2009	4		10,210.86				9,710.86	500.00
30924	MESA DE REUNION 120"	22/10/2009	4		16,041.77				15,541.77	500.00
30932	ARMARIO EN MADERA CON PUERTAS TAMAÑO 16" X 36" X 73" COLOR HAYA	26/10/2009	4		8,328.82				7,828.82	500.00
30933	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13	26/10/2009	4		8,098.45				7,598.45	500.00
30934	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13	26/10/2009	4		8,098.45				7,598.45	500.00
30935	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13	26/10/2009	4		8,098.45				7,598.45	500.00
30936	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13	26/10/2009	4		8,098.45				7,598.45	500.00
30943	SILLON SEMIEJECUTIVO CON BRAZOS COLOR NEGRO	06/11/2009	4		10,856.70				10,356.70	500.00
30945	CORTINA ROLLER SCREN 320	30/10/2009	4		9,899.44				9,399.44	500.00
3095	SILLA DE VISITA	01/11/2005	4		1,194.00				694.00	500.00
3096	ARCHIVO DE 4 GAVETA	01/01/2006	4		4,743.99				4,243.99	500.00
30964	AIRE ACONDICIONADO DE TECHO DE 5 TON.	12/11/2009	4		67,915.10	10,849.97		231.63	73,900.74	4,864.33
30965	AIRE ACONDICIONADO SPLIT DE 1.5 TON CON SU KIT DE INSTALACIONM	12/11/2009	4		28,243.10				27,743.10	500.00
30969	SILLON GERENCIAL CON BRAZO, NEGRO.	17/11/2009	4		12,004.61				11,504.61	500.00
30980	ARMARIOS METALICOS DE DOBLE PUERTA, CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE	18/11/2009	4		9,836.80				9,336.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
30981	ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE ARMARIOS METALICOS DE DOBLE PUERTA, CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE	18/11/2009	4		9,836.80				9,336.80	500.00
30982	ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5"	23/11/2009	4		16,196.91				15,696.91	500.00
30983	ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5"	23/11/2009	4		16,196.91				15,696.91	500.00
3101	SILLA DE VISITA	01/11/2005	4		1,100.00				600.00	500.00
31022	SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO	30/11/2009	4		14,629.92				14,129.92	500.00
31024	CREDENZA COLOR CAOBA CON MEDIDAS DE 16" X 71"	30/11/2009	4		15,858.59				15,358.59	500.00
31025	ESCRITORIO EN L Y MODULO DE TRES GAVETAS, CON COLORES EN CAOBA	30/11/2009	4		40,722.48				40,222.48	500.00
31026	SILLON EJECUTIVO NEGRO, RUEDAS, COLOR NEGRO DE TACTO Y PIEL Y	30/11/2009	4		13,920.00				13,420.00	500.00
31027	SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO.	30/11/2009	4		9,001.60				8,501.60	500.00
31028	SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO.	30/11/2009	4		9,001.60				8,501.60	500.00
31029	ESCRITORIO EJECUTIVO EN "L" ENCHAPADO EN MADERA DE 1.60 MTS DE LARGO.	30/11/2009	4		20,917.12				20,417.12	500.00
31050	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31051	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31052	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31053	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31054	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31055	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31056	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
31057	ARCHIVOS METALICOS DE 4 GAVETAS	30/11/2009	4		8,098.46				7,598.46	500.00
3106	ESCRITORIO TIPO L	01/11/2005	4		9,118.00				8,618.00	500.00
31060	ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO	30/11/2009	4		11,953.80				11,453.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31061	ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO	30/11/2009	4		11,953.80				11,453.80	500.00
3109	AIRE ACONDICIONADO	21/09/2006	4		21,134.99				20,634.99	500.00
31097	CORTINAS VENECIANAS EN PADERA COLOR CAOBA, PARA HUECO DE VENTANA DE 1.46M DE ANCHO X 1.91 DE ALTURA	02/12/2009	4		10,116.36				9,616.36	500.00
31098	CORTINAS VENECIANAS EN PADERA COLOR CAOBA, PARA HUECO DE VENTANA DE 2.07M DE ANCHO X 1.50 DE ALTURA	02/12/2009	4		11,008.98				10,508.98	500.00
3110	CAUMTER DE ROBLE	01/11/2005	4		29,293.00				28,793.00	500.00
31101	INVERSOR 5KW A 24 VCD, MARCA UNESF BRACOM	30/11/2009	4		33,725.00				33,225.00	500.00
31102	SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO, MODELO SE-089.	04/12/2009	4		18,513.60				18,013.60	500.00
31103	PURIFICADOR DE AIRE FRESH AIR	30/11/2009	4		41,820.14				41,320.14	500.00
31105	SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA	08/12/2009	4		10,405.20				9,905.20	500.00
31106	SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA	08/12/2009	4		10,405.20				9,905.20	500.00
31107	SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA	08/12/2009	4		10,405.20				9,905.20	500.00
31108	SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA	08/12/2009	4		10,405.20				9,905.20	500.00
31109	SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA	08/12/2009	4		10,405.20				9,905.20	500.00
3111	ARCHIVO	01/11/2005	4		3,450.00				2,950.00	500.00
3112	HILERA DE 2 SILLA P/ VISITA	01/11/2005	4		2,248.00				1,748.00	500.00
31131	CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 4.64 MTS DE ANCHO X 1.45 MTS DE LARGO.	08/12/2009	4		16,775.34				16,275.34	500.00
31132	CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO.	08/12/2009	4		8,954.04				8,454.04	500.00
31133	CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO.	08/12/2009	4		8,954.04				8,454.04	500.00
31134	CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 3.95 MTS DE ANCHO X 1.451 MTS DE LARGO.	08/12/2009	4		13,161.36				12,661.36	500.00
31142	BOMBA DE AGUA DE 2HP, MONOFASICA, 220 VAC.	09/12/2009	4		16,472.33				15,972.33	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31150	ESCRITORIO RECTAGULAR CON APTAS Y FALDON DE METAL	09/12/2009	4		16,279.01				15,779.01	500.00
31151	CREDENZA MODULAR.	09/12/2009	4		28,440.07				27,940.07	500.00
31159	COUNTER CURVO PALISANDER CON DIMENSIONES DE 32" X 63" X 43"	11/12/2009	4		16,590.41				16,090.41	500.00
3116	VERIFICADOR DE DINERO	01/06/2007	4		3,955.60				3,455.60	500.00
31166	ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES.	11/12/2009	4		12,472.67				11,972.67	500.00
31167	ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES.	11/12/2009	4		12,472.67				11,972.67	500.00
31169	CREDENZA COLOR HAYA 18" X 60" X 29"	29/12/2009	4		8,221.50				7,721.50	500.00
31170	CREDENZA COLOR HAYA 18" X 60" X 29"	29/12/2009	4		8,221.50				7,721.50	500.00
31187	COUNTER CURVO COLOR HAYA 32" X 63" X 43"	29/12/2009	4		14,812.48				14,312.48	500.00
31188	INVERSOR DE 5KW A 24 VDC, MARCA UNESF O TRACE.	29/12/2009	4		33,794.11				33,294.11	500.00
312	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
31207	ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS	29/12/2009	4		8,686.08				8,186.08	500.00
31208	ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS	29/12/2009	4		8,686.08				8,186.08	500.00
3122	ARCHIVO DE METAL 3 GV	02/01/2006	4		2,997.99				2,497.99	500.00
31225	NEVERA DE 12 PIE MABE BLANCA	29/12/2009	4		17,095.50				16,595.50	500.00
31226	CAMARA DIGITAL 12.1 MEGAPIXEL, MEMORIA 4 GB, DIG ZOOM 2 X, CON BATERIA RECARGABLE	29/12/2009	4		8,477.44				7,977.44	500.00
3128	SOFA	01/11/2005	4		19,749.87				19,249.87	500.00
3129	VERIFICADOR DE DINERO	01/06/2007	4		3,955.60				3,455.60	500.00
313	ARCHIVO METAL 4 GAVETAS	01/03/2003	4		5,030.70				4,530.70	500.00
31305	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,836.37				16,336.37	500.00
31306	SILLA VISITA FREEMAN. COD PROV X1211L	31/12/2009	4		15,234.86				14,734.86	500.00
31307	SILLA VISITA FREEMAN. COD PROV X1211L	31/12/2009	4		15,234.86				14,734.86	500.00
31308	MESA DE CENTRO METAL/CRISTAL. COD PROV CL051	31/12/2009	4		11,532.10				11,032.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31309	SOFA PARA UNA PERSONA EN NEGRO. COD PROV CJ-2095-1S	31/12/2009	4		26,691.81				26,191.81	500.00
31310	COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5	31/12/2009	4		37,984.50				37,484.50	500.00
31314	ESCRITORIO 120 X 76. COD PROV DD012H	31/12/2009	4		15,986.87				15,486.87	500.00
31315	ESCRITORIO 120 X 76. COD PROV DD012H	31/12/2009	4		15,986.87				15,486.87	500.00
31316	ESCRITORIO 120 X 76. COD PROV DD012H	31/12/2009	4		15,986.87				15,486.87	500.00
31317	ESCRITORIO 120 X 76. COD PROV DD012H	31/12/2009	4		15,986.87				15,486.87	500.00
31318	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31319	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31320	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31321	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31322	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31323	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,600.19				23,100.19	500.00
31324	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31325	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31326	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31327	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31328	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31329	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31330	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31331	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31332	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31333	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31334	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31335	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31336	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31337	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31338	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31339	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
3134	ARCHIVO METAL 2 GAVETAS	02/01/2006	4		2,997.99				2,497.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31340	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31341	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31342	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31343	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31344	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31345	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31346	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31347	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31348	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31349	MODULO 2 GAV. CPU. COD PROV DP0502Z	31/12/2009	4		10,277.99				9,777.99	500.00
31359	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31360	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31361	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31362	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31363	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31365	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31366	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31367	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,953.52				12,453.52	500.00
31368	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31369	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31370	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31371	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31372	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31373	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31374	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31375	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31376	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31377	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31378	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31379	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31380	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31381	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31382	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31383	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31384	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31385	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,756.13				12,256.13	500.00
31386	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31387	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31388	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31389	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
3139	SILLA VISITA	01/11/2005	4		1,118.00				618.00	500.00
31390	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31391	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31392	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31393	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31394	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31395	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31396	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31397	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31398	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31399	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31400	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31401	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31402	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31403	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31404	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		14,983.74				14,483.74	500.00
31406	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31407	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31408	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31409	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
3141	SILLA DE VISITA CON BRAZO	01/11/2005	4		1,194.00				694.00	500.00
31410	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31411	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31412	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31413	PANEL DE 100 X 177; TELA. COD PROV JFN0108	31/12/2009	4		17,775.29				17,275.29	500.00
31423	ESCRITORIO 180 X 80. COD PROV TDX018	31/12/2009	4		41,672.13				41,172.13	500.00
31425	CONFECCION DE CORTINA TIPO ROLLER (COLOR Y MATERIAL A ELEGIR)	31/12/2009	4		12,556.71				12,056.71	500.00
31426	CORTINAS TIPO ROLLER (COLOR Y MATERIAL A ELEGIR). PARA DOS HUECOS DE 2.10 MT.	31/12/2009	4		12,556.71				12,056.71	500.00
31427	CORTINA TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE	31/12/2009	4		12,556.71				12,056.71	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTURA.									
31428	CORTINAS TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE ALTURA.	31/12/2009	4		12,556.71				12,056.71	500.00
31429	CORTINAS TIPO VENECIANA.	31/12/2009	4		12,556.71				12,056.71	500.00
31430	CONFECCION CORTINA TIPO ROLLER (COLOR Y MATERIAL A ELEGIR)	31/12/2009	4		12,556.71				12,056.71	500.00
31431	CORTINA VENECIANA EN MADERAHUECO DE 2.05 MT. DE ANCHO X 2.71 MT.	31/12/2009	4		12,797.70				12,297.70	500.00
31432	CORTINAS VENECIANAS EN MADERA TONO A ELEGIR.	31/12/2009	4		12,797.70				12,297.70	500.00
31433	CORTINAS VENECIANAS EN MADERA TONO A ELEGIR.	31/12/2009	4		12,797.70				12,297.70	500.00
31434	CORTNA ROLE.	31/12/2009	4		12,797.70				12,297.70	500.00
31435	CORTINAS ROLE.	31/12/2009	4		12,797.70				12,297.70	500.00
31436	CAMARA DE VIDEO: MARCA: SONY, MODELO: DCR-DVD810, FUNCIONES Y CARACTERISTICAS: TIPO: DIGITAL , SENSOR DE IMAGEN: CCD, SLOT PARA TARGETA DE MEMORIA SD, MEMORI STICK, VISOR LCD, TAMAÑO DEL VISOR LCD: 2.7 PULGADA, FOCO: 1.8-3.2 GRADOS, DISTANCIA FOCAL MIN-MAX: 2.5-62.5 MM, DIAMETRO DEL FILTRO: 30 MM, ZOOM OPTICO: 25 X, ZOOM DIGITAL: 2000 X FUNCIONES EXTRAS: ESTABILIZADOR DE IMAGEN, GRABADOR DE VOZ, CONEXIONES: ENTRADA DE VIDEO S-VIDEO, SALIDA DE VIDEO S-VIDEO, OTRAS CONEXIONES: USB, ESPECIFICACION	31/12/2009	4		22,002.78				21,502.78	500.00
3146	ARCHIVO DE 2 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
31462	ESTANTE DE 2 TRAMOS Y 1 PUERTA	31/12/2009	4		11,185.98				10,685.98	500.00
31463	ESTANTE DE 2 TRASMO Y 1 PUERTA	31/12/2009	4		11,185.98				10,685.98	500.00
31464	ESTANTE DE 2 TRAMO Y 1 PUERTA	31/12/2009	4		11,185.98				10,685.98	500.00
31466	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31467	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31468	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31469	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
3147	ARCHIVO DE 4 GAVETA	01/01/2006	4		4,743.99				4,243.99	500.00
31470	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31471	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31472	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31473	TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		17,509.54				17,009.54	500.00
31474	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31475	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31476	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31477	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31478	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31479	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31480	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31481	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
31482	GAVINETE DE 100 CON LAMPARA COLGANTE	31/12/2009	4		11,166.22				10,666.22	500.00
315	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
3153	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
3155	ESCRITORIO TIPO L TOPE DE CRISTAL	01/11/2005	4		9,118.00				8,618.00	500.00
31579	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,851.67				16,351.67	500.00
31580	SILLA VISITA FREEMAN. COD PROV X1211L	31/12/2009	4		15,248.33				14,748.33	500.00
31581	SILLA VISITA FREEMAN. COD PROV X1211L	31/12/2009	4		15,248.33				14,748.33	500.00
31582	COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5	31/12/2009	4		38,019.02				37,519.02	500.00
31585	ESCRITORIO 120 X 76. COD PROV DD012H	31/12/2009	4		18,670.05				18,170.05	500.00
31586	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31587	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31588	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31589	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31590	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31591	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31592	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31593	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31594	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
31595	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		23,621.63				23,121.63	500.00
316	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
3160	ESCRITORIO EJECUTIVO	01/11/2005	4		33,669.00				33,169.00	500.00
31602	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31603	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31604	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31605	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31606	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31607	PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H	31/12/2009	4		12,865.92				12,365.92	500.00
31608	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31609	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
3161	CAMARA DIGITAL SONY	19/10/2007	4		7,556.90				7,056.90	500.00
31610	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31611	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31612	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31613	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31614	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31615	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31616	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31617	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31618	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31619	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
3162	ABANICO DE PEDESTAL	01/11/2005	4		700.00				200.00	500.00
31620	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31621	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31622	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31623	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31624	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31625	PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068	31/12/2009	4		12,865.92				12,365.92	500.00
31626	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31627	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31628	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31629	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
3163	ESCRITORIO MOD HAYA C/ ARCHIVO	01/11/2005	4		4,350.00				3,850.00	500.00
31630	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31631	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31632	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31633	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31634	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31635	PANEL DE 80 X 177; TELA. COD PROV	31/12/2009	4		15,656.64				15,156.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	JFN0088									
31636	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31637	PANEL DE 80 X 177; TELA. COD PROV JFN0088	31/12/2009	4		15,656.64				15,156.64	500.00
31644	ESCRITORIO 180 X 80. COD PROV TDX018	31/12/2009	4		38,737.19				38,237.19	500.00
31645	MESA REUNIONES 120. COD PROV SRX012 Y SERVICIOS DE INSTALACION	31/12/2009	4		17,558.62				17,058.62	500.00
31646	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,851.22				16,351.22	500.00
31647	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,851.22				16,351.22	500.00
31648	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,851.22				16,351.22	500.00
31649	SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L	31/12/2009	4		16,851.22				16,351.22	500.00
31650	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		20,066.01				19,566.01	500.00
31651	ESCRITORIO 140 X 76. COD PROV DD014H	31/12/2009	4		20,066.01				19,566.01	500.00
31655	INVERSOR 5KW, 24 VDC, MARCA TRACE O UNESF.	31/12/2009	4		33,794.06				33,294.06	500.00
31656	ARMARIO PARA OFICINA EN METAL COLOR GRIS DE DOS PUERTAS DIMENSIONES 18" X 35.5" X 71".	31/12/2009	4		9,836.80				9,336.80	500.00
31657	COUNTER CURVO HAYA 32" X 63" X 43" A SER UTILIZADO EN AREA DE INFORMACION	31/12/2009	4		15,033.60				14,533.60	500.00
31658	COUNTER CURVO HAYA 32" X 63" X 43" A SER UTILIZADO EN AREA DE INFORMACION	31/12/2009	4		15,033.60				14,533.60	500.00
31665	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31666	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31667	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31668	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31669	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31670	TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO	31/12/2009	4		16,763.48				16,263.48	500.00
31671	ESTANTE DE 2 TRAMOS CON PUERTA	31/12/2009	4		11,177.53				10,677.53	500.00
31672	ESTANTE DE 2 TRAMOS CON PUERTA	31/12/2009	4		11,177.53				10,677.53	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31673	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31674	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31675	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31676	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31677	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31678	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31679	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31680	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31681	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31682	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31683	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31684	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31685	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31686	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31687	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31688	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31689	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31690	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31691	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31692	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31693	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31694	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31695	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31696	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31697	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31698	ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU	31/12/2009	4		10,286.66				9,786.66	500.00
31699	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
317	ARCHIVO DE 2 GAVETAS	30/11/2007	4		3,915.00				3,415.00	500.00
31700	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
31701	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
31702	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
31703	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
31704	GABINETE CON LAMPARA COLGANTE	31/12/2009	4		10,374.40				9,874.40	500.00
31705	COUNTER EN ROBLE CON DOBLE ALTURA EN L	31/12/2009	4		42,340.00				41,840.00	500.00
31708	ARMARIO DE 2 PUERTAS: 3 TRAMOS 36 X 72	29/01/2010	4		8,143.20				7,643.20	500.00
31709	INVERSOR MODELO DR3624K, MARCA TRACE	02/02/2010	4		35,900.00				35,400.00	500.00
31713	A/AC PISO TECHO DE 4 TONS MARCA CARRIER O LENNOX	02/02/2010	4		92,544.80	46,800.02		965.31	101,697.90	37,646.92
31714	A/A DE 5 TON. PISO TECHO MARCA LENNOX	02/02/2010	4		79,900.80				79,400.80	500.00
31720	CORTINA VENECIANA EN MADERA COLOR CAOBA 2.97 MTS. X 1.82 MTS.	02/02/2010	4		11,971.20				11,471.20	500.00
31729	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31730	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31731	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31732	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31733	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31734	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.	02/02/2010	4		9,477.20				8,977.20	500.00
31738	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,	02/02/2010	4		17,169.92				16,669.92	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31746	CORTINAS VENECIANAS EN MADERA 2.56 X 2.60MTS DE ALTURA	03/02/2010	4		13,003.60				12,503.60	500.00
31748	CORTINAS VENECIANAS EN MADERA 3.88 MTS DE ANCHO X 2.60 MTS DE ALTURA	03/02/2010	4		20,276.80				19,776.80	500.00
31749	CORTINAS VENECIANAS EN MADERA 3.87 MTS X 2.60 MTS DE ALTURA	03/02/2010	4		20,276.80				19,776.80	500.00
31750	CORTINAS VENECIANAS EN MADERA COLOR CAOBA 3.20 MTS DE ANCHO X 2.60 MTS DE ALTURA	03/02/2010	4		17,632.00				17,132.00	500.00
31763	CORTINAS VENECIANAS EN MADERA COLOR CAOBA, PARA HUECOS DE: 3.38MTS. DE ANCHO X 1.47 MTS DE ALTURA	03/02/2010	4		12,023.40				11,523.40	500.00
3177	GRECA ELETRICA	01/11/2005	4		700.00				200.00	500.00
31778	BASE METALICA DE ESCRITORIO PARA DOS MONITORES	29/01/2010	4		15,315.13				14,815.13	500.00
31780	ESTACIONES MODULARES EJECUTIVAS CON SUPERFICIE DE TRABAJO EN L, PORTA TECLADO INCLUIDO	10/02/2010	4		21,446.08				20,946.08	500.00
31781	ESTACIONES MODULARES EJECUTIVAS CON SUPERFICIE DE TRABAJO EN L, PORTA TECLADO INCLUIDO	10/02/2010	4		21,446.08				20,946.08	500.00
3180	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
31802	ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA COMPUESTAS POR MOLDURAS DE UNION, EN TELA GRIS	10/02/2010	4		38,459.19				37,959.19	500.00
31803	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31804	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31805	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31806	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31807	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31808	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31809	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
3181	SILLA DE VISITA	01/11/2005	4		1,194.00				694.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31810	ESTACIONES MODULARES EN L DE 1.40X60MTS.	10/02/2010	4		38,459.19				37,959.19	500.00
31811	ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA	10/02/2010	4		38,459.19				37,959.19	500.00
31812	ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA	10/02/2010	4		38,459.19				37,959.19	500.00
3182	ARCHIVO DE 4 GAV	19/10/2007	4		5,151.16				4,651.16	500.00
3183	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
31844	CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMESIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS)	10/02/2010	4		45,646.00				45,146.00	500.00
31870	ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29.	11/02/2010	4		24,935.13				24,435.13	500.00
31871	ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29.	11/02/2010	4		24,935.13				24,435.13	500.00
31874	CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS.	11/02/2010	4		19,514.45				19,014.45	500.00
31875	CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS.	11/02/2010	4		19,514.45				19,014.45	500.00
31876	SILLON CHARISMA, ALTA GERENCIA.	11/02/2010	4		8,889.90				8,389.90	500.00
31877	SILLON CHARISMA, ALTA GERENCIA.	11/02/2010	4		8,889.90				8,389.90	500.00
3188	ARCHIVO	01/11/2005	4		3,400.00				2,900.00	500.00
3189	ARCHIVO DE 3 GAVETAS	02/01/2006	4		2,997.99				2,497.99	500.00
3191	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
31919	CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA.	11/02/2010	4		9,627.13				9,127.13	500.00
31920	CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA.	11/02/2010	4		9,627.13				9,127.13	500.00
31921	CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA.	11/02/2010	4		9,627.13				9,127.13	500.00
31922	SOFA BOSS PARA DOS PERSONAS EN PIELINA NEGRO.	11/02/2010	4		18,756.61	10,620.00		226.94	22,795.41	6,581.20
31927	MESA DE REUNIONES ATTIA, PARA 4 PERSONAS.	11/02/2010	4		21,465.90				20,965.90	500.00
31928	MESA DE REUNIONES ATTIA, PARA 4 PERSONAS.	11/02/2010	4		21,465.90				20,965.90	500.00
31929	SOFA BOSS PARA UNA PERSONA NEGRO.	11/02/2010	4		13,551.70				13,051.70	500.00
31949	MESA DE TRABAJO PARA 8 PERSONAS DE 1.20 MT DE A	26/02/2010	4		169,725.47				169,225.47	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31950	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31951	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31952	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31953	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31954	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31955	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31956	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31957	SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS	26/02/2010	4		17,211.16				16,711.16	500.00
31958	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31959	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31960	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31961	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31962	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31963	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31964	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31965	ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION.	26/02/2010	4		13,010.34				12,510.34	500.00
31966	PANEL SEGMENTADO EN TELA	26/02/2010	4		17,863.71				17,363.71	500.00
31967	PANEL SEGMENTADO EN TELA	26/02/2010	4		17,863.71				17,363.71	500.00
31968	PANEL SEGMENTADO EN TELA	26/02/2010	4		22,348.64				21,848.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31969	PANEL SEGMENTADO EN TELA	26/02/2010	4		22,348.64				21,848.64	500.00
3197	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
31970	MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S).	26/02/2010	4		9,770.75				9,270.75	500.00
3198	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
3199	ARCHIVO	01/01/2006	4		4,743.99				4,243.99	500.00
32003	MAQUINA DE ESCRIBIR ELECTRICA BROTHER	26/02/2010	4		9,744.00				9,244.00	500.00
32005	CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMENSIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS)	26/02/2010	4		45,646.00				45,146.00	500.00
32017	CAJA FUERTE MARCA MASTER CON LLAVE Y COMBINACION DIMENSIONES: 34 1/2" LARGO X 23 1/5" ANCHO X 20" PROFUNDIDAD	04/03/2010	4		21,303.40				20,803.40	500.00
32052	INVERSOR	26/02/2010	4		29,499.72				28,999.72	500.00
32054	PURIFICADOR DE AIRE COM AIR EAGLE 5000, CON BASE AEREA, INCLUYE INSTALACION Y MONTAJE.	08/03/2010	4		49,010.00				48,510.00	500.00
32057	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32058	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32059	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32060	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32061	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32062	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32063	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32064	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32065	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32066	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32067	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32068	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32069	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32070	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32071	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32072	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32073	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32074	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32075	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32076	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
32077	ESTACION MODULAR	16/02/2010	4		52,037.00				51,537.00	500.00
3216	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
3218	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
322	VERIFICADOR DE DINERO	13/07/2007	4		1,808.11				1,308.11	500.00
3221	COMPRESORES DE 5 TONS	11/08/2006	4		40,500.00	39,680.00		820.00	42,460.00	37,720.00
32228	ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE	10/03/2010	4		43,219.28				42,719.28	500.00
32229	ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE	10/03/2010	4		43,219.28				42,719.28	500.00
32230	ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE	10/03/2010	4		43,219.28				42,719.28	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	7 BULTOS PARA CAMARA									
32241	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.01				7,575.01	500.00
32242	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.01				7,575.01	500.00
32243	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.00				7,575.00	500.00
32244	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.00				7,575.00	500.00
32245	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.00				7,575.00	500.00
32246	CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA	18/03/2010	4		8,075.00				7,575.00	500.00
3226	MESA DE CENTRO	01/11/2005	4		4,872.00				4,372.00	500.00
32287	PERFORADORA ELECTRICA DE TRES HOYOS MARCA SWINGLINE MOD. 535	19/03/2010	4		17,226.00				16,726.00	500.00
32288	CAMARA FOTOGRAFICA MARCA SONY, MODELO CYBER-SHOT , DCS-W350, 14.1 MP 2.7 LCD, CON MEMORIA ADICIONAL 2GB	19/03/2010	4		10,569.47				10,069.47	500.00
3229	MESA DE CONFERENCIA	01/11/2005	4		29,580.00				29,080.00	500.00
3230	ARCHIVO DE 4 GAVETA	01/01/2006	4		4,743.99				4,243.99	500.00
32305	A/A DE 5 TON. TIPO DUCTO MARCA CARRIER O LENOX	23/03/2010	4		96,364.95				95,864.95	500.00
3231	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
32316	ARMARIO MERCURY PARA OFICINA, 3 DIVISIONES INTERNAS AJUSTABLES, EN ACERO DE 18" X 36" X 72"	23/03/2010	4		8,143.20				7,643.20	500.00
32317	AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION	24/03/2010	4		27,500.12	22,454.81		468.47	31,684.80	18,270.13
3234	ESCRITORIO TIPO L	01/11/2005	4		4,350.00				3,850.00	500.00
32348	ARMARIO CON CINCO ESPACIOS, DOS (2) PUERTAS. MEDIDAS: 16"X36"X73" COLOR HAYA.	31/03/2010	4		10,022.40				9,522.40	500.00
32349	TV LCD 32"	05/04/2010	4		24,939.00				24,439.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3235	HILERA DE 3 SILLA	01/11/2005	4		2,738.00				2,238.00	500.00
32350	TV LCD 32"	05/04/2010	4		24,939.00				24,439.00	500.00
3236	HILERA DE 2 SILLA	01/11/2005	4		2,738.00				2,238.00	500.00
32363	ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71"	07/04/2010	4		8,280.00				7,780.00	500.00
32364	ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71"	07/04/2010	4		8,280.00				7,780.00	500.00
32376	AIRE ACONDICIONANDO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR)	07/04/2010	4		86,764.01				86,264.01	500.00
32377	AIRE TIPO SPLIT, DE 18,000 BTU/HR, MARCA LENNOX, CON SU KIT DE INSTALACION.	07/04/2010	4		27,500.00				27,000.00	500.00
32378	AIRE ACONDICIONADO TIPO PISO TECHO, DE 5 TONELADAS (60,000 BTU/HR), MARCA LENNOX (CON DOS VENTILADORES, PARA MANEJAR LAS TURBINAS DE LA CONSOLA), CONDENSADOR DE 60,000 BTU. INCLUYE MATERIALES PARA INSTALACION EXPRESADOS EN LA COTIZACION NO. 798.	07/04/2010	4		86,584.99				86,084.99	500.00
32379	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
3238	CORTINA DE MADERA	02/06/2006	4		2,013.00				1,513.00	500.00
32380	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
32381	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
32382	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
32383	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
32384	COUNTERS EN ROBLE DOBLE ALTURA	08/04/2010	4		39,788.00				39,288.00	500.00
3239	ESCRITORIO TIPO L	01/11/2005	4		4,350.00				3,850.00	500.00
32405	INVERSOR 5 KW A 24 VDC, MARCA TRACE O UNESF.	14/04/2010	4		34,920.58				34,420.58	500.00
3241	COMPRESOR 5 TONS	11/08/2006	4		40,500.00				40,000.00	500.00
3247	ABANICO DE PARED	01/11/2005	4		700.00				200.00	500.00
3249	SILLA DE VISITA	01/11/2005	4		1,194.00				694.00	500.00
325	ARCHIVO DE 4 GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
3250	ESCRITORIO TIPO L	01/11/2005	4		9,118.00				8,618.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3253	HILERA DE 3 SILLA	01/11/2005	4		2,738.00				2,238.00	500.00
3254	ARCHIVO	01/01/2006	4		2,997.99				2,497.99	500.00
3256	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
32589	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32591	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32592	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32593	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32594	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32595	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32596	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32597	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32598	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32599	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32600	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32601	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32602	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32603	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32604	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32605	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32606	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32607	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32608	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32610	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32611	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32612	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32613	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32614	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32615	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32616	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32617	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32618	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32619	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32621	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32622	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32623	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32624	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32625	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32626	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32628	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32629	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
3263	GABINETE	01/11/2005	4		5,829.00				5,329.00	500.00
32630	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32631	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32632	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32633	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
32634	SILLA SEMIEJECUTIVA PIZZA	16/04/2010	4		10,796.40				10,296.40	500.00
3264	CREDENZA EJECUTIVA	01/11/2005	4		29,580.00				29,080.00	500.00
32664	SILLA EJECUTIVA ITI	16/04/2010	4		10,796.40				10,296.40	500.00
32665	SILLA DE VISITA EN ACRILICO FX	16/04/2010	4		17,485.47				16,985.47	500.00
32666	SILLA DE VISITA EN ACRILICO FX	16/04/2010	4		17,485.47				16,985.47	500.00
32667	MESA DE CENTRO ACERO INOX/CRISTAL	16/04/2010	4		17,171.36				16,671.36	500.00
32668	SOFA DE 3 PLAZAS	16/04/2010	4		68,164.19				67,664.19	500.00
32669	SOFA DE 3 PLAZAS	16/04/2010	4		68,164.19				67,664.19	500.00
32672	ESTANTE ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		22,634.56				22,134.56	500.00
32673	ESTANTE ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		22,634.56				22,134.56	500.00
32674	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		22,391.26				21,891.26	500.00
32675	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		23,797.92				23,297.92	500.00
32676	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		23,797.92				23,297.92	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32677	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		23,797.92				23,297.92	500.00
32678	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		23,797.92				23,297.92	500.00
32679	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO\	16/04/2010	4		23,797.92				23,297.92	500.00
32680	ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO	16/04/2010	4		23,797.92				23,297.92	500.00
32681	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32682	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32683	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32684	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32685	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32686	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32687	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32688	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32689	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
3269	HILERA DE 2 PERSONA	01/11/2005	4		1,194.00				694.00	500.00
32690	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32691	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32692	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32693	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32694	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32695	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32696	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32697	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32698	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32699	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
327	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
32700	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32701	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32702	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32703	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32704	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32705	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32706	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32707	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32708	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32709	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
3271	VERIFICADOR DE DINERO	01/06/2007	4		3,955.60				3,455.60	500.00
32710	ARCHIVO MODULAR DE 2 GAV CPU	16/04/2010	4		10,366.15				9,866.15	500.00
32733	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32734	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32735	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32736	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32737	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32738	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32739	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32740	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32741	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32742	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32743	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32744	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32745	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32746	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32747	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32749	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
3275	MESA DE REUNION EN CAOBA	01/11/2005	4		15,660.00				15,160.00	500.00
32750	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32751	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32752	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32753	PANEL 60X137: TELA/VIDRIO	16/04/2010	4		12,159.72				11,659.72	500.00
32754	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32755	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32756	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32757	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32758	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32759	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32760	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32761	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32762	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32763	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32764	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32765	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32766	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32767	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32768	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32769	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32770	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32771	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32772	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32773	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32774	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32775	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32776	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32777	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32778	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32779	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32780	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32781	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32782	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32783	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32784	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32785	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32786	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32787	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32788	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32789	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32790	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32791	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32792	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32793	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32794	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32795	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32796	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32797	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32798	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32799	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
328	ABANICO KDK	30/06/2002	4		1,482.35				982.35	500.00
32800	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32801	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32802	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32803	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32804	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32805	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32806	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32807	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32808	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32809	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
3281	HILERA 2 PERSONA	01/11/2005	4		3,490.00				2,990.00	500.00
32810	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32811	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32812	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32813	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32814	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32815	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32816	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32817	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32818	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32819	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32820	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32821	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32822	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32823	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32824	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32825	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32826	PANEL 60X177; TELA Y/O LAMINADO	16/04/2010	4		12,159.72				11,659.72	500.00
32827	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32828	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32829	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
3283	ABANICO PEDESTAL KDK	01/11/2005	4		700.00				200.00	500.00
32830	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32831	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32832	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32833	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32834	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32835	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32836	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32837	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32838	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32839	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
3284	SILLA DE VISITA	01/11/2005	4		1,100.00				600.00	500.00
32840	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32841	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32842	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32843	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32844	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32845	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32846	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32847	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32848	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32849	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32850	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32851	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32852	PANEL DE 80X177; TELA	16/04/2010	4		15,195.00				14,695.00	500.00
32853	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32854	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32855	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32856	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32857	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32858	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32859	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32860	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32861	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32862	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32863	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32864	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32865	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32866	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32867	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32868	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32869	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
3287	ESCRITORIO	01/11/2005	4		4,350.00				3,850.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32870	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32871	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32872	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32873	PANEL 100X177 TELA / LAMINADO	16/04/2010	4		18,230.29				17,730.29	500.00
32918	ESTANTE 2 TAMOS 80 INCLUYE PUERTA	16/04/2010	4		11,253.34				10,753.34	500.00
32919	ESTANTE 2 TAMOS 80 INCLUYE PUERTA	16/04/2010	4		11,253.34				10,753.34	500.00
32920	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32921	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32922	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32923	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32924	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32925	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32926	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32927	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32928	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32929	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32930	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32931	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y	16/04/2010	4		17,672.37				17,172.37	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PORTATECLADO									
32932	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32933	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32934	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32935	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32936	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32937	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32938	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32939	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,672.37				17,172.37	500.00
32940	TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO	16/04/2010	4		17,667.33				17,167.33	500.00
32942	CAUNTE 1	16/04/2010	4		88,516.00				88,016.00	500.00
32943	CAUNTE 2 PERSONA C/ LATERAL	16/04/2010	4		150,308.51	28,538.77			178,347.28	500.00
32953	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52				92,499.52	500.00
32954	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52	31,132.47		659.01	94,476.55	29,655.44
32955	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52				92,499.52	500.00
32956	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52				92,499.52	500.00
32957	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52	67,529.51		1,388.36	93,887.88	66,641.15
32958	AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)	21/04/2010	4		92,999.52				92,499.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32962	CAJA DE SEGURIDAD MASTER PEQUEÑA 34X23X20	26/04/2010	4		21,460.00				20,960.00	500.00
32963	CAJA FUERTE CON CONBINACION Y LLAVE TAMAÑO 28" DE ALTURA X 18" DE ANCHO X 18" DE PROFUNDIDAD	26/04/2010	4		17,516.00				17,016.00	500.00
32965	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
32966	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
32967	ESCRITORIO BONO OSCURO BU18 DE 180 CMS	30/05/2010	4		14,118.50				13,618.50	500.00
32968	ESCRITORIO BONO CLARO RIO B14, 120CM CON RETORNO AT. COLOR CEREZO	30/05/2010	4		19,502.96				19,002.96	500.00
32969	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
32970	CREDENZA BONOOSCURO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
32971	ARCHIVO LATERAL BONO CLARO DE 2 GAV	30/05/2010	4		9,433.64				8,933.64	500.00
32972	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
32974	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
32975	SILLA OPERATIVA VALENTINA NEGRA ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32976	SILLA OPERATIVA VALENTINA NEGRA ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32977	SILLA OPERATIVA VALENTINA NEGRA ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32978	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
32979	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
32980	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32981	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32982	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
32983	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
32984	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
32985	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
32986	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
32987	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
32988	SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
32989	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
32990	ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
32991	GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
32992	GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
32993	GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
32994	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
32995	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
32996	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
32997	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
32998	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
32999	GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
330	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
33000	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33001	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33002	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33003	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33004	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33005	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,586.62				9,086.62	500.00
33006	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33007	ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33008	ESCRITORIO BONO OSCURO BU18 DE 180 CMS	30/05/2010	4		14,118.50				13,618.50	500.00
33009	MESA REDONDA DE REUNION	30/05/2010	4		18,721.19				18,221.19	500.00
33010	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33011	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33012	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33013	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33014	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
33015	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
33016	ESCRITORIO BONO OSCURO BU18 DE 180CMS	30/05/2010	4		14,118.50				13,618.50	500.00
33017	MESA LATERAL CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33018	MESA LATERAL CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33019	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33020	SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
33021	SILLA VISITA ESTAMFORD EN PIEL ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33022	SILLA VISITA ESTAMFORD EN PIEL ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33023	MESA REDONDA DE REUNION	30/05/2010	4		18,721.19				18,221.19	500.00
33024	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33025	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33026	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33027	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33028	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33029	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33030	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33031	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33032	SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33033	SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33034	SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33035	SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33037	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33038	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33039	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33040	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33041	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33042	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
3305	ARCHIVO	01/11/2005	4		2,000.00				1,500.00	500.00
33060	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33061	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33062	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33063	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33064	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
33065	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
33066	ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33067	ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33068	ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33069	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
33070	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33071	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
33072	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,359.92				9,859.92	500.00
33083	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33084	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33085	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33086	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33087	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33088	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33089	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33090	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33091	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33092	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33093	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33094	SOFA EN PIEL NEGRA DE 2 PERSONAS	30/05/2010	4		52,164.74				51,664.74	500.00
33095	SOFA EN PIEL NEGRA DE 3. PERSONAS	30/05/2010	4		60,611.42				60,111.42	500.00
33096	ESCRITORIO BONO OOSCURO BU18 DE 180CMS	30/05/2010	4		14,118.50				13,618.50	500.00
33098	CREDENZA BONO CLARO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
33099	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33100	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33167	ARCHIVO BONO CLARO LATERAL DE 3 GAV. B18	30/05/2010	4		9,433.64				8,933.64	500.00
33168	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33169	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33170	ARCHIVO LATERAL DE 3 ESTE ACTIVOS ESTA EN LA OFICINA DE ADUANA DAJABON	30/05/2010	4		9,433.64				8,933.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33171	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33172	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33173	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33174	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33175	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33176	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33177	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33178	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33179	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33180	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33181	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33182	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33183	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
33185	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33186	SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
33187	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33188	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33189	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33190	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33191	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33192	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33193	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33194	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33195	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33196	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33197	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33198	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33199	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
332	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
33200	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33201	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33202	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33203	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33204	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33205	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33206	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33207	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33208	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33209	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33210	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33211	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33212	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33213	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33214	MESA LATERAL DE CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33215	MESA REDONDA DE REUNION	30/05/2010	4		18,721.19				18,221.19	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33216	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33217	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33218	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33219	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33220	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		8,086.69				7,586.69	500.00
33221	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33222	ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33223	ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33224	ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33225	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
33226	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
33227	MESA LATERAL CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33228	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
33229	ESCRITORIO BONO OSCURO BU18 DE 180 CMS	30/05/2010	4		14,118.50				13,618.50	500.00
33230	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33231	MESA REDONDA DE REUNION	30/05/2010	4		21,594.81				21,094.81	500.00
33232	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33233	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33234	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33235	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33236	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33237	SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33238	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33239	ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO	30/05/2010	4		19,502.96				19,002.96	500.00
33240	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33241	SILLA OPERATIVA VALENTINA NEGRA DE 3 GAV B18	30/05/2010	4		9,501.86				9,001.86	500.00
33242	ARCHIVO BONO CLAROLATERAL DE 3 GAV. B18	30/05/2010	4		9,433.64				8,933.64	500.00
33243	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33244	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33245	CREDENZA BONO OSCURO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
33246	CREDENZA BONO OSCURO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
33247	CREDENZA BONO OSCURO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
33248	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33249	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33250	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33251	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33252	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33253	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33254	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33255	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33256	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33257	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33258	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33259	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33260	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		10,903.46				10,403.46	500.00
33261	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33262	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33263	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33264	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33265	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33266	GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33267	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33268	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33269	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33270	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33271	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33272	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33273	ARCHIVO BONO CLARO LATERAL DE 3 GAV B18	30/05/2010	4		9,433.64				8,933.64	500.00
33274	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33275	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33276	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33277	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33278	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33279	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33280	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33281	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33282	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33283	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33284	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33285	ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33287	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
33288	SILLA DE VISISTA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33289	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
33290	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33291	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33292	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33293	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33294	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33295	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33297	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33298	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33299	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
333	VERIFICADOR DE DINERO	02/03/2007	4		3,955.60				3,455.60	500.00
33300	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33301	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33302	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33303	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33304	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33305	SILLA EJECUTIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
33307	ESCRITORIO BONO OSCURO BU18 DE 180 CMS	30/05/2010	4		14,118.50				13,618.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33308	SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
33309	ARCHIVO BONO CLARO LATERAL DE 3 GAV B18	30/05/2010	4		9,433.64				8,933.64	500.00
33310	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33311	ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO	30/05/2010	4		19,502.96				19,002.96	500.00
33312	CREDENZA BONO OSCURO C DE 4 PUERTA	30/05/2010	4		52,348.64				51,848.64	500.00
33313	SOFA EN PIEL NEGRA DE 2 PERSONA	30/05/2010	4		52,164.74				51,664.74	500.00
33314	SOFA EN PIEL NEGRA DE 1 PERSONA	30/05/2010	4		41,947.91				41,447.91	500.00
33315	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33316	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18.	30/05/2010	4		9,433.64				8,933.64	500.00
33317	ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO.	30/05/2010	4		19,502.96				19,002.96	500.00
33318	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33319	ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33320	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33321	GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO	30/05/2010	4		14,670.63				14,170.63	500.00
33322	ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33323	ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33324	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33325	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33326	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33327	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33328	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33329	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33330	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33331	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33332	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33333	GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR	30/05/2010	4		12,264.31				11,764.31	500.00
33335	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33336	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33337	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33338	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33339	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33340	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,433.64				8,933.64	500.00
33343	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33344	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33345	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33346	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33347	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33348	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33349	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
3335	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
33350	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33351	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33352	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33353	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33354	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33355	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33356	SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		10,714.86				10,214.86	500.00
33357	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33358	SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO	30/05/2010	4		8,167.55				7,667.55	500.00
33359	MESA CUADRADA DE REUNION (REDOND)	30/05/2010	4		46,717.63				46,217.63	500.00
33360	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33361	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33362	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33363	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33364	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33365	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33366	MESA REDONDA DE REUNION	30/05/2010	4		21,594.81				21,094.81	500.00
33367	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33368	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33369	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
3337	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
33370	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33372	ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS	30/05/2010	4		14,118.50				13,618.50	500.00
33374	ARCHIVO LATERAL BONO CLARO DE 2 GAV	30/05/2010	4		9,586.62				9,086.62	500.00
33375	ESCRITORIO BONO CLARO RIO B14,120 CM CON RETORNO AT COLOR CEREZO	30/05/2010	4		19,502.96				19,002.96	500.00
33376	ESCRITORIO BONO CLARO RIO B14,120 CM CON RETORNO AT COLOR CEREZO	30/05/2010	4		19,521.82				19,021.82	500.00
33377	SOFA EN PIEL NEGRA DE 2 PERSONAS	30/05/2010	4		52,164.74				51,664.74	500.00
33378	SOFA EN PIEL NEGRA DE 1 PERSONA	30/05/2010	4		41,947.91				41,447.91	500.00
33379	SILLA OPERATIVA VALENTINA NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BASE NEGRA									
33380	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33381	SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		13,794.47				13,294.47	500.00
33382	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,586.62				9,086.62	500.00
33383	ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18	30/05/2010	4		9,586.62				9,086.62	500.00
33384	ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO	30/05/2010	4		19,521.82				19,021.82	500.00
33385	CREDENZA RIO COLOR CEREZO	30/05/2010	4		26,275.19				25,775.19	500.00
33386	MESA REDONDA DE REUNION	30/05/2010	4		21,594.81				21,094.81	500.00
33387	SILLA EJECUTIVA ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		16,999.25				16,499.25	500.00
33388	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33389	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33390	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33391	SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO	30/05/2010	4		15,745.21				15,245.21	500.00
33392	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33393	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33394	MESA PLEGABLE 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33395	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33396	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33397	MESA PLEGABLE 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33398	MESA PLEGABLE 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33399	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33400	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33401	MESA PLEGABLE CON RUEDAS 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33402	MESA PLEGABLE 140X80	30/05/2010	4		9,190.33				8,690.33	500.00
33403	SILLA APILABLE DE VISITA CON RUEDA	30/05/2010	4		12,122.41				11,622.41	500.00
33405	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33406	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33407	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33408	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33409	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33410	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33411	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33412	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33413	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33414	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33415	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33416	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33417	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33418	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33419	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33420	SILLA APILABLE DE VISITA	30/05/2010	4		12,122.41				11,622.41	500.00
33421	SILLA APILABLE DE VISITA CON RUEDA	30/05/2010	4		12,122.41				11,622.41	500.00
33422	SILLA APILABLE DE VISITA CON RUEDA	30/05/2010	4		12,122.41				11,622.41	500.00
33423	SILLA APILABLE DE VISITA CON RUEDA	30/05/2010	4		12,122.41				11,622.41	500.00
33424	SILLA APILABLE DE VISITA CON RUEDA	30/05/2010	4		12,122.41				11,622.41	500.00
33425	PODIUM CON RUEDA COLOR HAYA	30/05/2010	4		22,397.17				21,897.17	500.00
33426	AIRE ACONDICIONADO TIPO SPLIT, DE 2 TONS. DE REFRIGERACION, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION.	04/05/2010	4		32,500.00				32,000.00	500.00
33430	SILLON GERENCIAL CON BRAZOS EN PIEL, NEGRO	04/05/2010	4		12,004.61				11,504.61	500.00
33431	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		106,892.52				106,392.52	500.00
33432	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y	10/08/2010	4		106,892.52				106,392.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LLAVE.									
33433	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33434	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33435	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33436	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33437	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33438	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33439	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33440	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33441	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO,	10/08/2010	4		98,394.62				97,894.62	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33442	GABINETE AEREO CON SU LAMPARA Y LLAVE. ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33443	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33444	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33445	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33446	ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE.	10/08/2010	4		98,394.62				97,894.62	500.00
33447	ESCRITORIO SUPERFICIE DE TRABAJO RECTA DE 1.20	10/08/2010	4		22,875.51				22,375.51	500.00
33464	CREDENZA MODULAR DE PUERTAS CON SU LLAVE.	10/08/2010	4		20,885.52				20,385.52	500.00
33465	SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.	10/08/2010	4		13,196.74				12,696.74	500.00
33466	SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.	10/08/2010	4		13,196.74				12,696.74	500.00
33467	SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.	10/08/2010	4		13,196.74				12,696.74	500.00
33468	SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.	10/08/2010	4		13,196.74				12,696.74	500.00
33469	SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33471	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33472	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33474	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33475	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33476	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33477	CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. SILLAS OPERACIONAL NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33479	CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLAS GERENCIALES NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
3348	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
33480	CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLAS GERENCIALES NEGRA EN TELA	10/08/2010	4		13,196.74				12,696.74	500.00
33503	PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y COMVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33504	PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y COMVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33505	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33506	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33507	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33508	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y	30/05/2010	4		20,041.19				19,541.19	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	COVERTORES									
33509	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33510	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33511	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33512	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		18,788.47				18,288.47	500.00
33513	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33514	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33515	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
3356	ARCHIVO DE 4 GAVETA	01/11/2005	4		3,400.00				2,900.00	500.00
33566	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
3357	ARCHIVO	01/11/2005	4		3,400.00				2,900.00	500.00
33570	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33576	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33577	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33578	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33579	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
3358	ARCHIVO METAL 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
33580	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y	30/05/2010	4		19,039.13				18,539.13	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	COVERTORES									
33581	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33582	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33583	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33584	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33585	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33586	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33587	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33588	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33589	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33590	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33591	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33592	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33593	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33594	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33595	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33596	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33597	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33598	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33599	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33600	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33601	PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33602	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33603	PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		19,039.13				18,539.13	500.00
33604	ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33605	ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33606	ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33607	PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33609	PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33610	ESTACION MODULAR CON 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y P/TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33611	PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33613	ESTACION MODULAR INCLUYE 3 PANELES,	30/05/2010	4		29,112.46				28,612.46	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33614	ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33615	PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33616	ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO	30/05/2010	4		29,112.46				28,612.46	500.00
33617	PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33618	PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES	30/05/2010	4		17,786.55				17,286.55	500.00
33619	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33620	ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20	30/05/2010	4		13,439.10				12,939.10	500.00
33621	ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20	30/05/2010	4		13,439.10				12,939.10	500.00
33622	ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20	30/05/2010	4		13,439.10				12,939.10	500.00
33623	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33625	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33628	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33631	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33633	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33636	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,041.19				19,541.19	500.00
33638	PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO,	30/05/2010	4		20,041.19				19,541.19	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CONECTORE,RIELES Y COVERTORES									
33643	PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,291.70				19,791.70	500.00
33646	PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,291.70				19,791.70	500.00
33649	PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,291.70				19,791.70	500.00
33651	PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES	30/05/2010	4		20,291.70				19,791.70	500.00
33655	PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO,CONECTORE,RIELES Y COVERTORES	30/05/2010	4		23,798.88				23,298.88	500.00
33658	ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20	30/05/2010	4		20,061.26				19,561.26	500.00
33660	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33661	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33662	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33663	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33664	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33665	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33666	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33667	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33668	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33669	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33670	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20	30/05/2010	4		13,439.10				12,939.10	500.00
33671	ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y 24X36	30/05/2010	4		13,507.02				13,007.02	500.00
33674	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE	12/05/2010	4		12,475.91				11,975.91	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33675	LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33676	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33677	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33678	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33679	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33680	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33681	MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION	12/05/2010	4		12,475.90				11,975.90	500.00
33682	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	30/05/2010	4		9,501.86				9,001.86	500.00
33683	ARCHIVO LATERAL BONO CLARO DE 2 GAV	30/05/2010	4		9,586.62				9,086.62	500.00
33685	ARCHIVO LATERAL BONO CLARO DE 2GAV	30/05/2010	4		9,586.62				9,086.62	500.00
33686	ARCHIVO LATERAL BONO CLARO DE 2GAV	30/05/2010	4		9,586.62				9,086.62	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33687	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33688	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33689	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33690	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33691	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33692	ARCHIVO BONO OSCURO BS DE 3 GAV	30/05/2010	4		9,587.69				9,087.69	500.00
33693	MESA LATERAL TOPE NEGRO	30/05/2010	4		11,260.71				10,760.71	500.00
33694	MESA LATERAL DE CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33695	MESA LATERAL DE CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
33696	MESA LATERAL DE CENTRO	30/05/2010	4		11,260.71				10,760.71	500.00
337	AIRE ACOND LENNON 3 TONELADA	20/12/2007	4		53,800.80				53,300.80	500.00
33727	MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S)	10/06/2010	4		10,345.50				9,845.50	500.00
3373	SILLA DE CAJERO	01/11/2005	4		1,100.00				600.00	500.00
33731	ARCHIVO LATERAL BONO CLARO DE 2 GAV	30/05/2010	4		9,586.62				9,086.62	500.00
33732	CARRITO DE CARGA DE CUATRO RUEDAS	02/06/2010	4		11,300.00				10,800.00	500.00
3376	CREDENZA	01/11/2005	4		5,916.00				5,416.00	500.00
3377	ARCHIVO 4 GAVETA	01/11/2005	4		3,400.00				2,900.00	500.00
3378	SILLA DE VISITA	01/11/2005	4		1,100.00				600.00	500.00
33788	NEVERA DE 10 PIES BLANCA MABE	24/06/2010	4		14,386.32				13,886.32	500.00
338	ARCHIVO DE 4 GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
3380	SILLA SECRETARIAL	01/11/2005	4		1,038.75				538.75	500.00
33816	CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB	24/06/2010	4		11,636.27				11,136.27	500.00
33817	CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB	24/06/2010	4		11,636.27				11,136.27	500.00
33818	CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB	24/06/2010	4		11,636.27				11,136.27	500.00
33835	ESTACION EJECUTIVA PARA SUPERVISOR	28/06/2010	4		21,426.04				20,926.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33836	CON SUPERFICIE DE TRABAJO EN "L", 0.80 X 1.60 MTS. CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE). MODELO E30-16. CREDENZA EJECUTIVA PARA SUPERVISOR CON PUERTAS Y SUS LLAVES, 0.450X1.60 MTS. MODELO 4TF.	28/06/2010	4		13,828.39				13,328.39	500.00
33837	ARCHIVO DE PEDESTAL PARA ESTACIÓN EJECUTIVA DE GAVETAS. MODELO E12.	28/06/2010	4		8,202.95				7,702.95	500.00
33854	SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.	28/06/2010	4		17,965.11				17,465.11	500.00
33855	SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.	28/06/2010	4		17,965.11				17,465.11	500.00
33856	SOFÁ DE TRES PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.	28/06/2010	4		22,650.66				22,150.66	500.00
339	EXTRATOR	15/08/2007	4		1,164.98				664.98	500.00
33943	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33944	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33945	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33946	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33947	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33948	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33949	ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS.	28/06/2010	4		13,214.06				12,714.06	500.00
33950	MUEBLE DE RECEPCIONTOPE DE 1.60 X 0.60 Y UN SOBRE	28/06/2010	4		24,276.92				23,776.92	500.00
33951	ESCRITORIO PRINCENTON CON MESA AUXILIAR Y ARCHIVO MODULAR	29/06/2010	4		27,595.50				27,095.50	500.00
33959	MESA DE REUNION ATTIA REDONDA PARA 4 PERSONAS	29/06/2010	4		17,915.04				17,415.04	500.00
33968	SILLONES EJECUTIVOS INFINITI CON BRAZOS	29/06/2010	4		8,360.35				7,860.35	500.00
33975	ESTANTE EJECUTIVO CON SEIS PUERTAS	29/06/2010	4		27,157.57				26,657.57	500.00
33976	CREDENZA EJECUTIVA DE DOS PUERTAS EN CRISTAL	29/06/2010	4		35,246.48				34,746.48	500.00
3398	CALCULADORA	01/05/2004	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
33989	ESCALERA DE ALUMINIO REFORZADO TIPO TIJERA DE 12 PIES	30/06/2010	4		9,180.00				8,680.00	500.00
3399	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
33990	CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 (PLATEADA) COMPACT, 14.1 MPiX, OPTICAL ZOOM: 4X, BATERIA DE LITIO NP-BN1 INCLUYENDO ESTUCHE KLIPX LEATHER CASE(KCB-500) Y MEMORIA ADICIONAL DE 4.0 GB MICRO SD MARKVISION CON ADAPTADOR.	30/06/2010	4		8,090.00				7,590.00	500.00
33991	TINACO MARCA TINACON DE 530 GALONES	30/06/2010	4		9,253.16				8,753.16	500.00
33992	CAMARA DIGITAL SONY CYBER-SHOT DSC-W320S (INCLUYE: UNA MEMORIA ADICIONAL DE 4GB CON ADAPTADOR PRO DUO MARK2 Y BULTO P/CAMARA.	02/07/2010	4		11,745.32				11,245.32	500.00
33997	ARMARIO CON TRES(3) DOS(2)DIVISIONES MOVILES Y DOS PAVETAS CON PUERTA SUPERIOR, CON LAS SIGUIENTES	06/07/2010	4		13,300.56				12,800.56	500.00
3401	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
34025	SILLAS GERENCIALES CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ALTA GERENCIA FULCRON, CODIGO 22179.	08/07/2010	4		10,856.71				10,356.71	500.00
34028	SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131.	08/07/2010	4		8,360.35				7,860.35	500.00
34029	SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS,	08/07/2010	4		8,360.35				7,860.35	500.00
3403	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
34032	SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131.	08/07/2010	4		8,360.35				7,860.35	500.00
34033	SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS,	08/07/2010	4		8,360.35				7,860.35	500.00
34034	SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131.	08/07/2010	4		8,360.35				7,860.35	500.00
34036	ESCRITORIO EJECUTIVO PARA ENCARGADO MODELO	09/07/2010	4		24,981.76				24,481.76	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34037	CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS, COLOR CAOBA CON SUS LLAVES,	09/07/2010	4		16,402.40				15,902.40	500.00
34038	MODULO RODANTE PARA ENCARGADO PARA	09/07/2010	4		8,254.56				7,754.56	500.00
34039	SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA	09/07/2010	4		18,513.60				18,013.60	500.00
3404	GABINETE	01/11/2005	4		5,829.00				5,329.00	500.00
34040	SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. MODELO FULKRUM 079.	09/07/2010	4		18,513.60				18,013.60	500.00
34041	SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL	09/07/2010	4		18,096.00				17,596.00	500.00
34042	SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL	09/07/2010	4		18,096.00				17,596.00	500.00
34043	SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078.	09/07/2010	4		18,096.00				17,596.00	500.00
34044	SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078.	09/07/2010	4		18,096.00				17,596.00	500.00
34054	ARCHIVO METALICO DE 5 GAVETAS DE DIMENSIONES DE 8 1/2 X 13	09/07/2010	4		10,856.70				10,356.70	500.00
34055	ARCHIVO METALICO DE 5 GAVETAS DE DIMENSIONES DE 8 1/2 X 13	09/07/2010	4		10,856.69				10,356.69	500.00
34059	SILLON EJECUTIVO EN TELA, NEGRO, CON BRAZOS, BASE GIRATORIA CON RUEDAS. MODELO EJECUTIVO INFINITI.	12/07/2010	4		8,360.35				7,860.35	500.00
34060	SILLON EJECUTIVO EN TELA, NEGRO, CON BRAZOS, BASE GIRATORIA CON RUEDAS. MODELO EJECUTIVO INFINITI.	12/07/2010	4		8,360.35				7,860.35	500.00
3408	ESCRITORIO	01/11/2005	4		4,350.00				3,850.00	500.00
34099	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.95 MTS DE ANCHO Y 1.0	19/07/2010	4		10,324.00				9,824.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ALTO.									
34100	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.65 MTS DE ANCHO Y 1.0 MTS DE ALTO.	19/07/2010	4		10,324.00				9,824.00	500.00
34101	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.67 MTS DE ANCHO Y 1.0 MTS DE ALTO.	19/07/2010	4		10,324.00				9,824.00	500.00
34102	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.60 MTS DE ANCHO Y 1.50 MTS DE ALTO.	19/07/2010	4		14,500.00				14,000.00	500.00
34103	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.50 MTS DE ALTO.	19/07/2010	4		14,500.00				14,000.00	500.00
34104	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.50 MTS DE ALTO.	19/07/2010	4		14,500.00				14,000.00	500.00
34105	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.0 MTS DE ALTO.	19/07/2010	4		10,324.00				9,824.00	500.00
34106	CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.0 MTS DE ALTO.	19/07/2010	4		10,324.00				9,824.00	500.00
34107	CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 + MEMORIA SONY DE 4 GB + ESTUCHE	19/07/2010	4		11,764.72				11,264.72	500.00
34120	UNIDAD DE AIRE ACONDICIONADO COMPLETA (CONDENSADOR Y MANEJADORA),	19/07/2010	4		115,973.37				115,473.37	500.00
34121	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34122	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34125	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34126	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34127	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34128	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34129	SILLÓN PARA SUPERVISORES NEGRA EN PIEL	19/07/2010	4		8,862.40				8,362.40	500.00
34156	BOMBA DE AGUA DE 2 HP, A 220 VAC, MARCA MYERS (INLCUYE MATERIALES DE	19/07/2010	4		27,014.08				26,514.08	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	INSTALACIÓN)									
34157	TANQUE DE PRESION MARCA ECONOMAX, CON INTERIOR EN FIBRA DE VIDRIO DE 60 GALONES (INCLUYE MATERIALES DE INSTALACIÓN)	19/07/2010	4		9,461.06				8,961.06	500.00
34162	CONDENSADOR AIRE ACONDICIONADO DE 5 TONS. MARCA CARRIER	21/07/2010	4		60,200.00	41,000.00			100,700.00	500.00
34163	AIRE ACONDICIONADO MARCA YORK, TIPO SPLIT DE 12,000 BTU	21/07/2010	4		22,500.00	9,000.00		193.88	25,683.72	5,816.28
34166	CONDENSADORA AIRE ACONDICIONADO DE 3 TONS.MARCA SOLICITADA	27/07/2010	4		35,800.00				35,300.00	500.00
34167	COMPRESOR CONVENCIONAL DE 7.5 TONELADAS, TRIFASICO, 220 VAC.	30/07/2010	4		59,434.92				58,934.92	500.00
34201	MG MIXER DE 12 CANALES YAMAHA MG124C CON BOCINA	05/08/2010	4		59,024.16	3,248.00			61,772.16	500.00
34202	GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO.	05/08/2010	4		14,625.30				14,125.30	500.00
34203	GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO.	05/08/2010	4		14,625.30				14,125.30	500.00
34204	MODULO DE 3 GAVETAS MOVIL. CODIGO CP-103. TRANSPORTE INCLUIDO.	05/08/2010	4		13,224.44				12,724.44	500.00
34205	CREDENZA DE 2 PUERTAS CON LLAVE DE 1.20 MTS X 0.40 MTS. CODIGO QMC-1275. TRANSPORTE INCLUIDO.	05/08/2010	4		11,997.70				11,497.70	500.00
34206	SILLON EJECUTIVO MOD. SE-089, ALUMINIO Y PIEL NEGRA, SIST. RECLINABLE.	05/08/2010	4		20,411.36				19,911.36	500.00
34207	ARCHIVO LATERAL: EN MADERA COLOR GRIS, DE CUATRO GAVETAS (4) Y SISTEMA ANTIVUELCO CON LAS SIGUIENTES DIMENSIONES: 16"X36"X53.5".	10/08/2010	4		18,095.10				17,595.10	500.00
3421	ABANICO PEDESTAL KDK	01/05/2004	4		1,482.00				982.00	500.00
34210	CREDENZA 16X71 CON 2 PUERTAS CORREDIZAS COLOR HAYA S 187S	10/08/2010	4		8,550.36				8,050.36	500.00
3423	ESCRITORIO MODULAR COLOR HAYA	01/11/2005	4		4,350.00				3,850.00	500.00
34234	NEVERA DE 12 PIES EN ACERO INOXIDABLE	11/08/2010	4		18,595.36				18,095.36	500.00
3424	ARCHIVO	01/11/2005	4		3,400.00				2,900.00	500.00
34244	ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE	13/08/2010	4		8,127.43				7,627.43	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TRABAJO EN "L",									
34245	ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L",	13/08/2010	4		8,127.43				7,627.43	500.00
34246	SILLA EJECUTIVA: PIEL CROMADA	13/08/2010	4		8,862.40				8,362.40	500.00
34247	SILLA EJECUTIVA: CON BRAZOS EN TACTO PIEL (VINIL NEGRO), BASE GIRATORIA	13/08/2010	4		8,862.40				8,362.40	500.00
3425	ESCRITORIO MODULAR COLOR HAYA.	01/11/2005	4		4,350.00				3,850.00	500.00
34252	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34254	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34255	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34256	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34258	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34259	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34260	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
34261	CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71"	13/08/2010	4		8,616.48				8,116.48	500.00
3432	ESCRITORIO	01/11/2005	4		4,350.00				3,850.00	500.00
34337	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, MARCA CARRIER (INCLUYE CONDENSADOR Y MANEJADORA)	18/08/2010	4		100,000.00	49,865.15		1,027.86	101,555.72	48,309.43
34338	SILLON EJECUTIVO MOD. FULKRUM SE-F079A, ALUMINIO, PIEL Y MALLA, SISTEMA SINCRO	18/08/2010	4		18,513.60				18,013.60	500.00
34356	ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON DE TRABAJO EN "L"	20/08/2010	4		16,105.44				15,605.44	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MEDIDA 18" X 36", TOPE									
34357	ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L" MEDIDA 18" X 36",	20/08/2010	4		16,105.44				15,605.44	500.00
34358	SILLÓN: EJECUTIVO INFINITI, NEGRO EN PIEL CON BRAZOS	20/08/2010	4		8,360.35				7,860.35	500.00
34359	SILLÓN: EJECUTIVO INFINITI, NEGRO EN PIEL CON BRAZOS	20/08/2010	4		8,360.35				7,860.35	500.00
34368	(1) ESTACION MODULAR DE 3 PANELE 1 TOPE 1 GABINETE Y SU ASESORIO	20/08/2010	4		30,161.86				29,661.86	500.00
34383	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34384	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34385	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34386	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34387	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34388	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		11,803.00				11,303.00	500.00
34389	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		10,179.00				9,679.00	500.00
34390	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		10,179.00				9,679.00	500.00
34391	CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE	25/08/2010	4		10,179.00				9,679.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34392	ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU).	25/08/2010	4		10,179.00				9,679.00	500.00
34393	ARCHIVO DE ALTA DENSIDAD, LARGO 107", ALTO 84", PROFUNDIDAD 36", PULGADAS LINEALES DE ARCHIVO POR BANDEJA 34", UN CARRO SENCILLO FIJO Y UNO MOVIL, MAS DOBLE MOVIL.	30/08/2010	4		126,672.00				126,172.00	500.00
34396	AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR, 208/230 VAC, LENNOX, CON SU KIT DE INSTALACION	30/08/2010	4		17,000.96				16,500.96	500.00
34398	CAJA MATER DE SEGURIDAD 127 CM X 66 CM X 63.5 CM	30/08/2010	4		39,440.00				38,940.00	500.00
34399	CAJA DE SEGURIDAD MASTER 127 CM X 66 CM X 63.5 CM	30/08/2010	4		39,440.00				38,940.00	500.00
344	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
34400	CAJA DE SEGURIDAD 127 CM X 66 CM X 63.5 CM	30/08/2010	4		39,440.00				38,940.00	500.00
34427	PLANTA DE EMERGENCIA MONOFASICA CON TANQUE METALICO EXTERNO DE 150 GLS	18/08/2010	4		1,306,702.11				1,306,202.11	500.00
34428	SISTEMA DE SONIDO SENTRY MOD. MTT-0504	25/08/2010	4		59,500.00				59,000.00	500.00
34432	CORTINA VENECIANAS COLOR CAOBA CON DIMENSIONES DE 4.80 MTS DE ANCHO X 1.95 MTS DE ALTO.	11/08/2010	4		17,330.40				16,830.40	500.00
34433	CORTINA VENECIANAS COLOR CAOBA CON DIMENSIONES DE 3.92 MTS DE ANCHO X 1.95 MTS DE ALTO.	11/08/2010	4		15,138.00				14,638.00	500.00
3444	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34440	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,	08/09/2010	4		16,685.99				16,185.99	500.00
34441	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,	08/09/2010	4		16,685.99				16,185.99	500.00
34442	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,	08/09/2010	4		16,685.99				16,185.99	500.00
34443	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,+	08/09/2010	4		16,685.99				16,185.99	500.00
34445	SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,	08/09/2010	4		16,685.99				16,185.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34446	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34447	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34448	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34449	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34450	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34451	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34452	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34453	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34454	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34455	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34456	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34457	SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,	08/09/2010	4		12,544.15				12,044.15	500.00
34458	CREDENZA MODULAR CON TRAMO INTERNO Y LLAVE, COLOR CHERRY DE 1.00 MT DE ANCHO	08/09/2010	4		8,856.75				8,356.75	500.00
34459	ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY	08/09/2010	4		17,649.67				17,149.67	500.00
3446	ESCRITORIO MODULAR COLOR HAYA	01/11/2005	4		4,350.00				3,850.00	500.00
34460	ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY	08/09/2010	4		17,649.80				17,149.80	500.00
34461	ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY	08/09/2010	4		17,649.80				17,149.80	500.00
34462	ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY	08/09/2010	4		17,649.80				17,149.80	500.00
3447	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34483	AIRE ACONDICIONANDO YORK DE 12000 BTU (INCLUYE MATERIALES DE INSTALACION	09/09/2010	4		26,254.28				25,754.28	500.00
34484	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34485	ARCHIVO VERTICAL: DE CUATRO (4)	13/09/2010	4		8,050.28				7,550.28	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	GAVETAS METÁLICO.									
34486	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34487	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34488	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34489	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34490	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34491	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34492	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34493	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34494	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34495	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34496	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34497	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34498	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34499	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34500	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34501	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34502	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34503	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
34504	ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO.	13/09/2010	4		8,050.28				7,550.28	500.00
3453	PORTA CPU	01/11/2005	4		2,738.00				2,238.00	500.00
34550	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34551	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00
34552	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00
34553	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00
34554	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00
34555	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.20				7,759.20	500.00
34556	SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.	13/09/2010	4		8,259.30				7,759.30	500.00
34570	ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29"	15/09/2010	4		20,420.38				19,920.38	500.00
34571	ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29"	15/09/2010	4		20,420.35				19,920.35	500.00
34572	SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMATIVA CROMADA CON SUS RUEDAS	15/09/2010	4		8,360.35				7,860.35	500.00
34573	SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMATIVA CROMADA CON SUS RUEDAS	15/09/2010	4		8,360.35				7,860.35	500.00
3458	HILERA DE 3 SILLA	01/11/2005	4		4,107.00				3,607.00	500.00
3460	ARCHIVO DE 4 GAVETAS	01/11/2005	4		3,400.00				2,900.00	500.00
34618	ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS	15/09/2010	4		10,856.70				10,356.70	500.00
34619	ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS	15/09/2010	4		10,856.70				10,356.70	500.00
34620	ARCHIVOS METALICOS VERTICALES DE	15/09/2010	4		10,856.70				10,356.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CINCO GABETAS									
34621	ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS	15/09/2010	4		10,856.70				10,356.70	500.00
3463	ARCHIVO	01/11/2005	4		3,400.00				2,900.00	500.00
34656	ARCHIVO METALICO DE CINCO GAVETAS COLOR GRIS	17/09/2010	4		10,856.70				10,356.70	500.00
34657	ARMARIO CON TRES DOS (2) DIVISIONES MOVILES Y DOS (2) GAVETAS PARA ARCHIVAR FOLDER CARTA,	17/09/2010	4		13,300.56				12,800.56	500.00
3466	SILLA DE VISITA	01/11/2005	4		1,369.00				869.00	500.00
3467	ESCRITPRIO TIPO L	01/11/2005	4		9,118.00				8,618.00	500.00
34670	NEVERA DE TAMAÑO NORMAL DE 12" BLANCO MABE	27/09/2010	4		20,648.00				20,148.00	500.00
34676	SILLON EJECUTIVO COLOR NEGRO	27/09/2010	4		8,241.57				7,741.57	500.00
3468	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34691	ARMARIO COLOR HAYA DE 16X36X73	27/09/2010	4		8,328.80				7,828.80	500.00
34694	UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR	30/09/2010	4		31,700.00				31,200.00	500.00
34695	UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR	30/09/2010	4		31,700.00				31,200.00	500.00
34696	AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL) O YORK (ORIGINAL) 208/230 VAC	30/09/2010	4		110,431.03	32,629.96			142,560.99	500.00
34697	AIRE TIPO PISO TECHO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL)	30/09/2010	4		105,759.02	64,616.99		1,258.48	140,172.37	30,203.64
34699	COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS)	01/10/2010	4		40,600.00				40,100.00	500.00
34700	COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS)	01/10/2010	4		40,600.00				40,100.00	500.00
34701	GABINETE METALICOS DE 2 PUERTAS	01/10/2010	4		8,797.50				8,297.50	500.00
34708	PANEL	09/09/2010	4		12,578.56				12,078.56	500.00
34709	PANEL	09/09/2010	4		12,578.56				12,078.56	500.00
3471	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34710	PANEL	09/09/2010	4		12,578.56				12,078.56	500.00
34711	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34712	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34713	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34714	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34715	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34716	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34717	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34718	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34719	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
3472	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34720	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34721	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34722	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34723	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34724	PANEL	09/09/2010	4		12,580.54				12,080.54	500.00
34725	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34726	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34727	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34728	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34729	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34730	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34731	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34732	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34733	PANEL	09/09/2010	4		12,451.91				11,951.91	500.00
34734	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34735	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34736	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34737	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34738	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34739	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34740	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34741	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34742	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34743	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34744	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34745	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34746	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34747	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34748	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34749	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34750	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34751	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34752	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34753	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34754	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34755	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34756	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34757	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34758	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34759	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
3476	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34760	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34761	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34762	PANEL	09/09/2010	4		15,370.39				14,870.39	500.00
34763	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34764	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34765	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34766	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34767	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34768	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34769	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34770	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34771	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34772	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34773	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34774	PANEL	09/09/2010	4		18,154.56				17,654.56	500.00
34805	MESA	09/09/2010	4		15,431.60				14,931.60	500.00
34806	MESA DE REUNION	09/09/2010	4		15,431.60				14,931.60	500.00
34807	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34808	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34809	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
3481	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34810	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34811	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34812	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34813	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34814	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34815	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34816	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34817	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34818	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34819	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
3482	ARCHIVO	01/11/2005	4		3,400.00				2,900.00	500.00
34820	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34821	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34822	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34823	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34824	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34825	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34826	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34827	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34828	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34829	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34830	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34831	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34832	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34833	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34834	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34835	SILLA	09/09/2010	4		10,682.12				10,182.12	500.00
34849	MESA	09/09/2010	4		13,377.99				12,877.99	500.00
34850	MESA	09/09/2010	4		13,377.99				12,877.99	500.00
34851	SOFA	09/09/2010	4		44,808.09				44,308.09	500.00
34852	SOFA	09/09/2010	4		44,808.09				44,308.09	500.00
34853	SOFA	09/09/2010	4		44,808.09				44,308.09	500.00
34854	SOFA	09/09/2010	4		44,808.09				44,308.09	500.00
34855	ESTANTE DE 2	09/09/2010	4		11,378.85				10,878.85	500.00
34856	ESTANTE DE 2	09/09/2010	4		11,378.85				10,878.85	500.00
34857	ESTANTE	09/09/2010	4		11,378.85				10,878.85	500.00
34858	ESTANTE	09/09/2010	4		11,378.85				10,878.85	500.00
34859	ESTANTE	09/09/2010	4		11,378.85				10,878.85	500.00
34860	ESTANTE	09/09/2010	4		11,378.85				10,878.85	500.00
34861	ESCRITORIO	09/09/2010	4		23,597.26				23,097.26	500.00
34862	ESCRITORIO	09/09/2010	4		23,597.26				23,097.26	500.00
34863	ESCRITORIO	09/09/2010	4		23,597.26				23,097.26	500.00
34864	ESCRITORIO	09/09/2010	4		28,906.28				28,406.28	500.00
34865	ESCRITORIO	09/09/2010	4		28,906.28				28,406.28	500.00
34866	ESCRITORIO	09/09/2010	4		28,906.28				28,406.28	500.00
34867	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34868	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34869	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34870	ARCHIVO	09/09/2010	4		10,284.38				9,784.38	500.00
34871	MODULO DE 2 G	09/09/2010	43		10,284.38			19.93	1,554.54	8,729.84

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34872	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34873	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34874	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34875	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34876	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34877	ARCHIVO	09/09/2010	4		10,284.38				9,784.38	500.00
34878	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34879	MMODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34880	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34881	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34882	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34883	MODULE DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34884	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34885	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34886	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34887	MODULO DE 2 G	09/09/2010	4		10,284.38				9,784.38	500.00
34888	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34889	MODULO DE 2G	09/09/2010	4		10,284.38				9,784.38	500.00
34890	MODULO DE 2G	09/09/2010	4		12,944.24				12,444.24	500.00
34892	TOPE	09/09/2010	4		10,061.55				9,561.55	500.00
34893	TOPE	09/09/2010	4		16,979.07				16,479.07	500.00
34894	TOPE	09/09/2010	4		16,979.07				16,479.07	500.00
34895	TOPE	09/09/2010	4		16,979.07				16,479.07	500.00
34896	TOPE	09/09/2010	4		16,979.07				16,479.07	500.00
34897	TOPE	10/09/2010	4		10,836.30					10,836.30
34898	TOPE	09/09/2010	4		17,787.80				17,287.80	500.00
34905	TOPE	09/09/2010	4		14,065.90				13,565.90	500.00
3492	ESCRITORIO MODULAR COLOR GRIS	01/11/2005	4		5,600.00				5,100.00	500.00
3493	CREDENZA DE 2 PUERTAS	01/11/2005	4		6,800.00				6,300.00	500.00
3496	HILERA DE 2 PERSONA	01/11/2005	4		4,475.00				3,975.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
34978	SILLA EN PIEL GERENCIAL	10/09/2010	4		16,338.95				15,838.95	500.00
34979	SILLA VISITA EN PIEL	10/09/2010	4		14,784.76				14,284.76	500.00
3498	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
34980	SILLA SECRETARIAL CON BRAZO	10/09/2010	4		14,784.76				14,284.76	500.00
34981	CAUTE	10/09/2010	4		36,862.26				36,362.26	500.00
34982	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34983	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34984	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34985	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34986	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34987	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34988	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34989	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34990	ESTANTE	10/09/2010	4		10,836.30				10,336.30	500.00
34991	ESCRITORIO	10/09/2010	4		22,904.01				22,404.01	500.00
34992	ESCRITORIO	10/09/2010	4		22,904.01				22,404.01	500.00
34993	ESCRITORIO MODULAR TIPO L COLOR HAYA	10/09/2010	4		22,904.01				22,404.01	500.00
34994	ESCRITORIO MODULAR TIPO L COLOR HAYA	10/09/2010	4		22,904.01				22,404.01	500.00
34995	ESCRITORIO	10/09/2010	4		22,904.01				22,404.01	500.00
34998	CREDENZA MODULAR 2.40X0.45X0.80H	16/09/2010	4		33,198.55				32,698.55	500.00
34999	ESCRITORIO	10/09/2010	4		22,904.01				22,404.01	500.00
35000	ESCRITORIO	10/09/2010	4		22,904.01				22,404.01	500.00
35001	ESCRITORIO	10/09/2010	4		16,870.16				16,370.16	500.00
35002	PANEL	10/09/2010	4		16,870.16				16,370.16	500.00
35003	MODULO DE 2 G	10/09/2010	4		9,974.33				9,474.33	500.00
35004	MODULO DE 2 G	10/09/2010	4		9,974.33				9,474.33	500.00
35005	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35006	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35007	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35008	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35009	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35010	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35011	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35012	MODULO DE 2 GAVETAS COLOR HAYA	10/09/2010	4		9,974.33				9,474.33	500.00
35013	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35014	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35015	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35016	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35017	MODULO DE 2 G	10/09/2010	4		9,974.33				9,474.33	500.00
35018	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35019	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35020	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35021	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35022	MODULO DE 2G	10/09/2010	4		9,974.33				9,474.33	500.00
35023	MODULO DE 2 G	10/09/2010	4		12,560.27				12,060.27	500.00
35024	MODULO DE 2G	10/09/2010	4		15,146.21				14,646.21	500.00
35025	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35026	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35027	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35028	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35029	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35030	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35031	TOPE	10/09/2010	4		18,840.39				18,340.39	500.00
35032	TOPE CON LATERAL	10/09/2010	4		18,840.39				18,340.39	500.00
35033	TOPE CON LATERAL	10/09/2010	4		18,840.39				18,340.39	500.00
35034	TOPE CON LATERA	10/09/2010	4		16,377.59				15,877.59	500.00
35035	TOPE CON LATERAL	10/09/2010	4		12,247.83				11,747.83	500.00
35036	TOPE	10/09/2010	4		12,247.83				11,747.83	500.00
35037	PANEL 60X140	10/09/2010	4		12,247.83				11,747.83	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35038	PANEL 60X140	10/09/2010	4		12,247.83				11,747.83	500.00
35039	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
3504	CAUMTER	01/11/2005	4		12,921.00				12,421.00	500.00
35040	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35041	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35042	PANEL 177X60	10/09/2010	4		12,247.83				11,747.83	500.00
35043	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35044	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35045	PANEL 177X60	10/09/2010	4		12,247.83				11,747.83	500.00
35046	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35047	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35048	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35049	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
3505	CAUMTER	01/11/2005	4		29,293.00				28,793.00	500.00
35050	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35051	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35052	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35053	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35054	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35055	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35056	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35057	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35058	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35059	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35060	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35061	PANEL	10/09/2010	4		12,247.83				11,747.83	500.00
35062	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35063	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35064	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35065	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35066	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35068	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35069	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35070	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35071	PANEL	10/09/2010	4		15,309.79				14,809.79	500.00
35072	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35073	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35074	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35075	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35076	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35077	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35078	PANEL 80X177	10/09/2010	4		15,309.79				14,809.79	500.00
35079	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
3508	ABANICO	01/11/2005	4		1,482.00				982.00	500.00
35080	PANEL 177X60	10/09/2010	4		10,059.61				9,559.61	500.00
35081	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35082	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35083	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35084	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35085	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35086	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35087	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35088	GABINETE	10/09/2010	4		10,059.61				9,559.61	500.00
35089	ESCRITORIO GERENCIAL	10/09/2010	4		35,464.30				34,964.30	500.00
35090	MODULE DE 2G	10/09/2010	4		9,974.32				9,474.32	500.00
35091	GABINETE 80	10/09/2010	4		15,392.47				14,892.47	500.00
35092	PANEL	10/09/2010	4		9,742.60				9,242.60	500.00
35093	PANEL CON CRISTAL	10/09/2010	4		9,742.60				9,242.60	500.00
35094	PANEL CON CRISTAL	10/09/2010	4		9,742.60				9,242.60	500.00
35095	PANEL CON CRISTAL	10/09/2010	4		9,742.60				9,242.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35096	PANEL CON CRISTAL	10/09/2010	4		9,742.60				9,242.60	500.00
35097	ESCRITORIO EJECUTIVO COLOR HAYA	10/09/2010	4		16,870.16				16,370.16	500.00
35100	NEVERA DE 12 PIE DE ACERO INOXIDABLE CETRON	07/10/2010	4		21,145.48				20,645.48	500.00
3511	CAUMTER DE ROBLE	01/11/2005	4		29,293.00				28,793.00	500.00
35120	SILLÓN EJECUTIVO EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTIC	07/10/2010	4		20,411.36				19,911.36	500.00
35121	SILLAS DE VISITAS PARA ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. (VER FOTO ANEXA)	07/10/2010	4		8,853.12				8,353.12	500.00
35122	SILLAS DE VISITAS ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO,	07/10/2010	4		8,853.12				8,353.12	500.00
35125	TRITURADORA DE PAPEL CAPACIDAD 22 HOJAS, CD,DVD Y TARJETAS DE CREDITO	07/10/2010	4		42,340.00				41,840.00	500.00
3516	SILLA	01/11/2005	4		1,100.00				600.00	500.00
35166	ARMARIO COLOR HAYA CON 5 ESPACIOS Y 3 DIVISIONES CON DOS PUERTAS. 16X32X72	13/10/2010	4		12,472.67				11,972.67	500.00
35170	BUTACA BOSS EN PIELINA NEGRO MODELO B-99001. CODIGO 39118.	14/10/2010	4		11,943.36	10,030.00		214.90	15,741.36	6,232.00
3518	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
35184	CAJA FUERTE SS-400 33" DE ANCHO 66" DE ALTURA Y 25" DE FONDO.	18/10/2010	4		50,835.84				50,335.84	500.00
352	VERIFICADOR DE DINERO	02/03/2007	4		3,955.60				3,455.60	500.00
35211	SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS,	19/10/2010	4		8,889.31				8,389.31	500.00
35212	SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS,	19/10/2010	4		8,889.32				8,389.32	500.00
35213	SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS,	19/10/2010	4		8,889.31				8,389.31	500.00
35214	SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS,	19/10/2010	4		8,889.31				8,389.31	500.00
35219	ADAPTACION DE MOBILIARIO EN EL AREA DE LEGAL Y TASACION DE GERENCIA DE GRANDES CONTRIBUYENTE, INCLUYE TRANSPORTE E INSTALACIO (VER SOLICITUD ANEXA)	19/10/2010	4		29,947.95				29,447.95	500.00
35220	SILLA SEMI EJECUTIVA PIZZA; NEGRO.	20/10/2010	4		13,976.88				13,476.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CODIGO CH0501Z.									
35221	SILLA SEMI EJECUTIVA PIZZA; NEGRO. CODIGO CH0501Z.	20/10/2010	4		13,976.88				13,476.88	500.00
35222	MODULO 2 GAVETAS CPU. CODIGO DP0502NZ.	20/10/2010	4		13,111.52				12,611.52	500.00
35223	MODULO 2 GAVETAS CPU. CODIGO DP0502NZ.	20/10/2010	4		13,111.52				12,611.52	500.00
35224	MODULO 2 GAVETAS CPU. CODIGO DP0502NZ.	20/10/2010	4		13,111.52				12,611.52	500.00
35225	TOPE ESCRITORIO 160 X 60; HAYA. CODIGO IT0116K.	20/10/2010	4		8,872.72				8,372.72	500.00
35226	TOPE ESCRITORIO 160 X 60; HAYA. CODIGO IT0116K.	20/10/2010	4		13,695.35				13,195.35	500.00
35227	PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064.	20/10/2010	4		12,079.03				11,579.03	500.00
35228	PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064.	20/10/2010	4		12,079.03				11,579.03	500.00
35229	PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064.	20/10/2010	4		12,079.03				11,579.03	500.00
35230	PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064.	20/10/2010	4		12,079.04				11,579.04	500.00
35231	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35232	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35233	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35234	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35235	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.06				14,639.06	500.00
35236	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35237	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35238	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35239	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35240	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35241	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35242	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35243	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35244	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35245	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35246	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35247	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35248	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.10				14,639.10	500.00
35249	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35250	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35251	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35252	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35253	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35254	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35255	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35256	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35257	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35258	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35259	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35260	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35261	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35262	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35263	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35264	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35265	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35266	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35267	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35268	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35269	PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068.	20/10/2010	4		15,139.05				14,639.05	500.00
35270	PANEL DE 80 X 177; TELA GRIS C. CODIGO JFN0088	20/10/2010	4		19,004.52				18,504.52	500.00
35271	PANEL DE 80 X 177; TELA GRIS C. CODIGO JFN0088	20/10/2010	4		19,004.52				18,504.52	500.00
35272	GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312.	20/10/2010	4		15,041.54				14,541.54	500.00
35273	GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312.	20/10/2010	4		15,041.54				14,541.54	500.00
35274	GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312.	20/10/2010	4		15,041.54				14,541.54	500.00
35275	GABINETE COLGANTE 120. CODIGO JT3312.	20/10/2010	4		12,056.57				11,556.57	500.00
35276	GABINETE COLGANTE 120. CODIGO JT3312.	20/10/2010	4		12,056.57				11,556.57	500.00
3528	ARMARIO DE CAOBA	30/06/2002	4		8,499.18				7,999.18	500.00
35286	CAMARA DIGITAL SONY CYBER-SHOT DSC-W320	27/10/2010	4		8,206.58				7,706.58	500.00
35289	TOPE ESCRITORIO 160X60; HAYA. CODIGO IT116K	21/10/2010	4		13,695.35				13,195.35	500.00
3529	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
35290	TOPE ESCRITORIO 120X60;/MEGAPLAM COD PROV IT0114K	21/10/2010	4		15,503.83				15,003.83	500.00
35291	GABINETE COLGANTE 80	21/10/2010	4		15,503.83				15,003.83	500.00
35292	TOPE ESCRITORIO 160X60;/COD PROV IT0116K	21/10/2010	4		9,795.97				9,295.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35343	AIRE ACONDICIONADO COMPLETO DE 36,000 BTU, TIPO FAN-COIL, MARCA CARRIER, 208/230 VAC. MATERIALES DE INSTALACION INCLUIDOS.	09/11/2010	4		64,610.34				64,110.34	500.00
35344	AIRE ACONDICIONADO SPLIT DE 18,000 BTU, MARCA CARRIER,	09/11/2010	4		23,776.72				23,276.72	500.00
35345	AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 18,000 BTU, MARCA CARRIER	09/11/2010	4		23,776.72				23,276.72	500.00
35346	AIRE ACONDICIONADO DE 36,000 BTU, TIPO PISO TECHO, MARCA CARRIER DOBLE EJE, 208/230	09/11/2010	4		72,674.03				72,174.03	500.00
35347	AIRE ACONDICIONADO DE 36,000 BTU, TIPO PISO TECHO, MARCA CARRIER, MANEJADORA CON 208/230 VAC.	09/11/2010	4		72,674.03				72,174.03	500.00
35348	AIRE ACONDICIONADO COMPLETO DE 24,000 BTU, MARCA CARRIER,	09/11/2010	4		35,148.14	12,941.67		274.32	34,922.46	13,167.35
35353	AIRE ACODTIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/ MARCA CARRIER	12/11/2010	4		111,403.01				110,903.01	500.00
35355	TRITURADORA DE PAPEL CON CAPACIDAD PARA 14 PAGINAS	15/11/2010	4		10,010.44				9,510.44	500.00
35364	AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR, 208/230 VAC, 1PH/60HZ MARCA CARRIER INCLUYE	23/11/2010	4		49,140.00				48,640.00	500.00
35365	PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA	23/11/2010	4		726,356.57				725,856.57	500.00
35366	PLANTA ELECTRICA SILENCIOSA 50KVA, DIESEL 240/120 DE ACEITE, COMBUSTIBLE EFECTO BATERIA	23/11/2010	4		726,356.57				725,856.57	500.00
35367	PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA	23/11/2010	4		726,356.57				725,856.57	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35368	CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA	23/11/2010	4		726,356.57				725,856.57	500.00
35369	PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA	23/11/2010	4		726,356.57				725,856.57	500.00
35370	PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 80KVA, DIESEL, MONOFASICA, 240/120VAC, 60HZ, 1800RPM,	23/11/2010	4		735,976.90				735,476.90	500.00
35371	PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 150KVA, DIESEL, TRIFASICA, 208/120VAC, 60HZ, 1800RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA	23/11/2010	4		918,543.62				918,043.62	500.00
35372	PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 450KVA	23/11/2010	4		2,158,274.64				2,157,774.64	500.00
3538	MAQUINA DE ESCR ELECTRICA	30/06/2005	4		4,000.00				3,500.00	500.00
35388	CORTINAS VENECIANAS DE MADERA MAPLE 2.10 MTS DE ANCHO X 2.10	30/11/2010	4		10,660.40				10,160.40	500.00
35389	CORTINAS VENECIANAS DE MADERA COLODE DIMENSIONES 2.10 MTS DE ANCHO X 2.10	30/11/2010	4		10,660.40	3,073.90		72.94	11,473.32	2,260.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35390	CORTINAS VENECIANAS DE MADERA DE DIMENSIONES 2.10 MTS DE ANCHO X 2.10	30/11/2010	4		10,660.40	3,073.90		72.94	11,473.32	2,260.98
35391	CORTINAS VENECIANAS DE MADERA DE DIMENSIONES 4.20 MTS DE ANCHO X 2.10	30/11/2010	4		21,320.80				20,820.80	500.00
35392	CORTINAS VENECIANAS DE MADERA	30/11/2010	4		10,660.40				10,160.40	500.00
35393	CORTINAS VENECIANAS DE MADERA	30/11/2010	4		10,660.40				10,160.40	500.00
35394	CORTINAS VENECIANAS DE MADERA	30/11/2010	4		10,660.40				10,160.40	500.00
35395	CORTINAS VENECIANAS DE MADERA	30/11/2010	4		10,660.40				10,160.40	500.00
35401	CAJA DE SEGURIDAD 66 DE ALTURA	01/12/2010	4		86,072.00				85,572.00	500.00
35402	AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8	01/12/2010	4		103,842.81	63,664.00		1,309.47	121,675.39	45,831.42
35403	AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8	01/12/2010	4		103,842.82				103,342.82	500.00
35404	AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE	01/12/2010	4		103,842.82				103,342.82	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35405	COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8	01/12/2010	4		99,000.03				98,500.03	500.00
35406	UNIDAD DE AIRE ACONDICIONAD DUCTO DE 5 TONELADAS (60,00 MARCA CARRIER	01/12/2010	4		99,000.00	28,650.77		594.92	111,588.07	16,062.70
35407	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000CARRIER	01/12/2010	4		99,000.00				98,500.00	500.00
35408	UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000 BTU/HR), CARRIER	01/12/2010	4		99,000.00				98,500.00	500.00
35409	UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000 CARRIER	01/12/2010	4		99,000.00				98,500.00	500.00
35410	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER ,	01/12/2010	4		99,000.00				98,500.00	500.00
35411	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000	01/12/2010	4		99,000.00				98,500.00	500.00
35412	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000	01/12/2010	4		99,000.00				98,500.00	500.00
35413	UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,00	01/12/2010	4		99,000.00				98,500.00	500.00
35414	ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM,	01/12/2010	4		17,951.23				17,451.23	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PALOMETAS, PORTATECLADOS.									
35415	ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS.	01/12/2010	4		17,951.23				17,451.23	500.00
35416	ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS.	01/12/2010	4		17,951.23				17,451.23	500.00
35417	ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS.	01/12/2010	4		17,951.23				17,451.23	500.00
35418	ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE	01/12/2010	4		17,951.23				17,451.23	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35419	ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE	01/12/2010	4		17,951.23				17,451.23	500.00
35420	ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE	01/12/2010	4		17,951.23				17,451.23	500.00
35421	ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE	01/12/2010	4		17,951.23				17,451.23	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35422	(TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS.	01/12/2010	4		17,951.23				17,451.23	500.00
35423	(TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS.	01/12/2010	4		17,951.23				17,451.23	500.00
35434	SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, TELA COLOR NEGRO	01/12/2010	4		12,388.81				11,888.81	500.00
35437	SILLA OPERACIONAL NEGRA EN PIEL CON BRAZOS., MODELO SE-UG592.	01/12/2010	4		8,889.33				8,389.33	500.00
35440	SILLON EJECUTIVO INFINITI CON BRAZOS EN TELA NEGRO	03/12/2010	4		8,360.35				7,860.35	500.00
35443	UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL)	06/12/2010	4		105,466.87	48,285.89		995.63	113,927.54	39,825.22
35444	UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL)	06/12/2010	4		105,466.88				104,966.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
355	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
35557	ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA O CEREZO ROJISO, CON PORTA TECLADO, ARCHIVO MODULAR Y MESA AUXILIAR LATERAL INCLUIDA, DIMENSIONES: 36" DE ANCHO X 71" DE LARGO. CODIGO 39138 (MODELO PRINCETON)	14/12/2010	4		25,605.84				25,105.84	500.00
35558	CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X72"30". CODIGO 39131	14/12/2010	4		14,476.80				13,976.80	500.00
35559	ESTANTE EJECUTIVO PARA ENCARGADO CON (6) PUERTAS, (4) SOLIDAS Y (2) DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X68"X71". CODIGO 39129	14/12/2010	4		27,157.54				26,657.54	500.00
35560	SILLON EJECUTIVO PARA ENCARGADO C	14/12/2010	4		10,856.70				10,356.70	500.00
35563	MESA DE REUNION: CON TOPE COLOR HAYA,	14/12/2010	4		9,998.04				9,498.04	500.00
35564	ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA	14/12/2010	4		16,105.44				15,605.44	500.00
35565	ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA	14/12/2010	4		16,105.44				15,605.44	500.00
35566	SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI)	14/12/2010	4		8,360.35				7,860.35	500.00
35567	SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI)	14/12/2010	4		8,360.35				7,860.35	500.00
3558	VERIFICADOR DE DINERO	01/09/2004	4		1,600.00				1,100.00	500.00
3559	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
356	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
35608	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA,	14/12/2010	4		16,607.61				16,107.61	500.00
35609	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA	14/12/2010	4		16,607.61				16,107.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35610	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA,	14/12/2010	4		16,607.61				16,107.61	500.00
35611	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA,	14/12/2010	4		16,607.61				16,107.61	500.00
35612	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA,	14/12/2010	4		16,607.61				16,107.61	500.00
35613	ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA,	14/12/2010	4		16,607.61				16,107.61	500.00
3564	HILERA DE 5 UNIDADES	24/05/2006	4		4,976.00				4,476.00	500.00
35657	CORTINA VENECIANA EN MADERA COLOR ROSE DE DIMENSIONES DE 62" X 84". (RECTIFICAR MEDIDAS EN SITIO).	30/12/2010	4		8,212.80				7,712.80	500.00
35674	PURIFICADOR DE AIRE COM AIR EAGLE 5000 Ó LIVING AIR XL-15 (CON BASE AEREA, PARA SU INSTALACION)	30/12/2010	4		49,010.00				48,510.00	500.00
35675	TALADRO ROMANARTILLIO 1/2	29/12/2010	4		10,730.00				10,230.00	500.00
35681	TRITURADORA DE PAPEL	05/01/2011	4		42,340.00				41,840.00	500.00
357	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
3570	CAJA FUERTE MASTER	30/06/2002	4		27,000.00				26,500.00	500.00
35745	CARPA CUADRADA 6MTS. X 6 MTS, FORRADA CON CUATRO PAREDES, COLOR BLANCO	11/01/2011	4		92,860.03	38,232.00			130,592.03	500.00
35746	ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO, MESA AUXILIAR LATERAL Y ARCHIVO MODULAR INCLUIDOS. MODELO PRINCETON D-12018 Y K3	11/01/2011	4		28,953.60				28,453.60	500.00
35747	CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL, ESTRUCTURA COLOR CEREZO Y SUS LLAVES MODELO S-119	11/01/2011	4		14,476.80				13,976.80	500.00
35749	ARMARIO COLOR CEREZO VERTICAL DE 2 PUERTAS, CON 3 DIVISIONES INTERNAS AJUSTABLES MODELO S-818SV	11/01/2011	4		18,892.22				18,392.22	500.00
35750	SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS MODELO FULKRON 808HB	11/01/2011	4		10,856.70				10,356.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
35753	ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006	11/01/2011	4		8,088.91				7,588.91	500.00
35754	ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006	11/01/2011	4		8,088.91				7,588.91	500.00
35779	LOCKER P/ARMAS 8 GABETAS COLOR 73-800	25/01/2011	4		52,675.60				52,175.60	500.00
3579	ARCHIVO MOD. 3 GV CREMA	29/03/2006	4		2,997.99				2,497.99	500.00
3580	ARCHIVO	29/03/2006	4		5,916.00				5,416.00	500.00
35803	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR MARCA CARRIER	25/01/2011	4		23,000.00	11,039.99			33,539.99	500.00
35804	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR MARCA CARRIER	25/01/2011	4		23,000.01	10,639.95			33,139.96	500.00
35805	SILLÓN EJECUTIVO EN PIEL COLOR NEGRO CON BRAZOS, BASE CROMADA GIRATORIA Y RUEDAS.	02/02/2011	4		10,856.70				10,356.70	500.00
3584	MESA DE PC TIPO TORRE COLOR HAYA	30/06/2002	4		1,500.00				1,000.00	500.00
359	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
35909	TRITURADORA DE PAPEL CON CAPACIDAD PARA 20 HOJAS O MAS, QUE TRITURE CDS Y TARJETAS	03/02/2011	4		42,340.00				41,840.00	500.00
35910	AIRE ACONDICIONADO COMPLETO, TIPO DUCTO DE 5 TONELADAS DE REFRIGERACION, MONOFASICO 208/230 VAC	03/02/2011	4		108,233.80				107,733.80	500.00
35911	U AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADA MARCA CARRIER	03/02/2011	4		108,233.80				107,733.80	500.00
35912	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO	03/02/2011	4		55,680.00				55,180.00	500.00
35913	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO	03/02/2011	4		55,680.00				55,180.00	500.00
35914	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO	03/02/2011	4		55,680.00				55,180.00	500.00
35915	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-	04/02/2011	4		9,254.49				8,754.49	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	302 COMPACT CAMERA									
35916	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA	04/02/2011	4		9,254.49				8,754.49	500.00
35917	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA	04/02/2011	4		9,254.49				8,754.49	500.00
35918	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA	04/02/2011	4		9,254.49				8,754.49	500.00
35919	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA	04/02/2011	4		9,254.49				8,754.49	500.00
35920	CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA	04/02/2011	4		9,254.48				8,754.48	500.00
35921	NEVERA DE 15 PIES CUBICOS	08/02/2011	4		22,495.50				21,995.50	500.00
35928	BEBEDERO G.E. COLOR ACERO CON NEGRO (AGUA FRIA, CALIENTE E, CON NEVERITA INTEGRADA)	15/02/2011	4		9,124.91				8,624.91	500.00
35929	SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA. (VER FOTO ANEXA)	16/02/2011	4		16,738.80				16,238.80	500.00
35956	ESCRITORIO EJECUTIVO MODELO E30-14, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO (SI EL MUEBLE LO REQUIERE) CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CON MESA AUXILIAR LATERAL MODELO E30-10, 0.50 X 1.0 MTS.	17/02/2011	4		18,870.88				18,370.88	500.00
35957	ESCRITORIO EJECUTIVO MODELO E30-14, CON SUPERFICIE DE TRABAJO EN "L",	17/02/2011	4		18,870.88				18,370.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36037	SILLON GERENCIAL , E PIEL, BASE GIRATORIA NEUMATI	17/02/2011	4		18,096.00				17,596.00	500.00
36038	SILLON GERENCIAL FULKROM EN TACTO PIEL COLOR NEGRO, G	17/02/2011	4		18,096.00				17,596.00	500.00
36039	MODULO RODANTE PARA ESTACION	17/02/2011	4		8,254.56				7,754.56	500.00
3604	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
3605	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
3609	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
3613	TELEVISOR	21/08/2007	4		53,339.12				52,839.12	500.00
3614	SILLON EJECUTIVO	17/10/2006	4		13,178.45				12,678.45	500.00
3616	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
3617	AIRE ACONDICIONADO	19/01/2007	4		36,000.00				35,500.00	500.00
3618	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
36181	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA	17/02/2011	4		10,856.70				10,356.70	500.00
36182	SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SILLON ALTA GERENCIA FULCRON 22179)	17/02/2011	4		10,856.70	4,779.00		107.73	11,541.77	4,093.93
36187	SILLA NEGRA EN PIEL	17/02/2011	4		8,360.35				7,860.35	500.00
36188	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA.	17/02/2011	4		8,360.35				7,860.35	500.00
36189	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORI APOYA CABEZA.	17/02/2011	4		8,360.35				7,860.35	500.00
3619	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
36190	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA.	17/02/2011	4		8,360.35				7,860.35	500.00
36191	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA.	17/02/2011	4		8,360.35				7,860.35	500.00
36192	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA.	17/02/2011	4		8,360.35				7,860.35	500.00
36193	SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA	17/02/2011	4		8,360.35				7,860.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CABEZA.									
3620	AIRE CENTRAL 15 TN	18/10/2006	4		965,513.47	197,510.00		4,041.02	1,134,736.31	28,287.16
3623	CREDENSA	11/01/2007	4		52,100.65				51,600.65	500.00
3624	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
3625	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
36260	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36261	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36262	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36263	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36264	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36265	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36266	ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005).	17/02/2011	4		8,143.20				7,643.20	500.00
36267	ARMARIO DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS	17/02/2011	4		8,143.20				7,643.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	AJUSTABLES. CON									
3627	SILLA DE VISITA	17/02/2007	4		7,363.10				6,863.10	500.00
36293	MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888	18/02/2011	4		9,895.50				9,395.50	500.00
36294	MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888	18/02/2011	4		9,895.50				9,395.50	500.00
36295	MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888	18/02/2011	4		9,895.50				9,395.50	500.00
36296	MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888	18/02/2011	4		9,895.51				9,395.51	500.00
3630	PORTA TRAJE	30/06/2002	4		3,600.00				3,100.00	500.00
3631	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3632	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
36324	ESTACIÓN ZK-140, DE 1.40 X 0.60 DE 1.50 X 1.60	21/02/2011	4		29,503.91				29,003.91	500.00
36325	ESTACIÓN L" TOPE 0.60 X 0.40 PANELES DI 1.50 X 1.60 Y PANELES	21/02/2011	4		29,503.91				29,003.91	500.00
36326	ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES,	21/02/2011	4		29,503.91				29,003.91	500.00
36328	ESTACIÓN "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.4.	21/02/2011	4		29,503.90				29,003.90	500.00
36329	ESTACIÓN MODULAR, L" GABINETE 1.50 X 1.60 Y PANELES 0.80 X 1.60	21/02/2011	4		29,503.90				29,003.90	500.00
3633	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
36331	ESTACIÓN L" ZK-140, DE 1.40 X AÉREO CON SUS LLAVES, PANELES DIVISO	21/02/2011	4		29,503.90				29,003.90	500.00
36332	ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, FALDÓN FRONTAL PERFORADO PLATEADO Y TOPE AUXILIAR DE 0.60 X 0.40, GABINETE COLGANTE AÉREO CON SUS LLAVES, PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES DE 1.50 X 1.60 Y PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES Y CRISTAL SUPERIOR DE 0.80 X 1.60 EN LA PARTE FRONTAL. PORTA TECLADO Y POWER POOL SI EL MODULAR LO REQUIERE. PALOMETAS Y UNIONES.	21/02/2011	4		29,503.90				29,003.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36335	CAJA DE SEGURIDAD CON 30" X 22" DE ANCHO X 20"	24/02/2011	4		20,416.00				19,916.00	500.00
36337	BEBEDERO EN COLOR NEGRO Y ACERO INOXISABLE, AGUA FRIA Y CALIENTE, INCLUYE NEVERITA EN LA PARTE INFERIOR 102020083 (ADM. LOCAL DE BANI)	24/02/2011	4		9,124.90				8,624.90	500.00
3634	PANEL 80X118	17/10/2006	4		6,498.23				5,998.23	500.00
36340	NEVERA EJECUTIVA DE 10 PIES CUBICOS, COLOR BLANCO, CENTRON.	25/02/2011	4		16,715.60				16,215.60	500.00
36341	CAMARA DIGITAL FOTOGRAFICA SONY DSC-W350 14.1 MEGAPIXELS, BATERIA RECARGABLE, ESTUCHE PORTA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA, CABLE USB Y MEMORIA STICK SANDICK 2GB PRO DUO	25/02/2011	4		10,625.00				10,125.00	500.00
3635	TOPE	17/10/2006	4		10,622.83				10,122.83	500.00
36362	CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA.	02/03/2011	4		8,774.24				8,274.24	500.00
36363	CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA.	02/03/2011	4		8,774.24				8,274.24	500.00
3637	PANEL60X118	17/10/2006	4		6,498.23				5,998.23	500.00
3638	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
36388	AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC).	03/03/2011	4		104,400.00				103,900.00	500.00
36389	AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC).	03/03/2011	4		104,400.00	29,510.01			133,410.01	500.00
3639	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
36391	TINACO DE 500 GALONES	17/02/2011	4		9,077.93				8,577.93	500.00
36392	TINACO DE 500 GALONES	17/02/2011	4		9,077.93				8,577.93	500.00
36394	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE TRABAJO RECTA,	07/03/2011	4		16,794.94				16,294.94	500.00
36395	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE	07/03/2011	4		16,794.94				16,294.94	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36396	TRABAJO RECTA, ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE TRABAJO RECTA, T	07/03/2011	4		16,794.94				16,294.94	500.00
364	VERIFICADOR DE DINERO	02/03/2007	4		3,955.60				3,455.60	500.00
3640	PANEL 80X157	17/10/2006	4		9,024.45				8,524.45	500.00
36402	SOFA DE 3 PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO MONZA. (DPTO. RRHH)	07/03/2011	4		23,432.01				22,932.01	500.00
36407	ESTACION EJECUTIVA CON SUPERFICIE DE TRABAJO EN L, COLOR HAYA, BASE DE ALUMINIO CON PORTA TCLADO INSTALADO, INCLUYE LATERAL DE UN PARAL, PATA C/ALUMINIO, TOPE C/HAYA DE 31"X71"X42". (NO LLEVA ISLETA). CODIGO ELK18AH, GTG Y LUP100AH.	08/03/2011	4		9,686.46				9,186.46	500.00
36408	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES. DIMENSIONES 0.40MTS DE ANCHO X 1.80 MTS DE LARGO. CODIGO C2M180H	08/03/2011	4		8,625.76				8,125.76	500.00
36409	SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP	08/03/2011	4		18,513.60				18,013.60	500.00
3641	ARMARIO	11/02/2007	4		5,365.41				4,865.41	500.00
36410	SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP	08/03/2011	4		18,096.00				17,596.00	500.00
36411	SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP	08/03/2011	4		18,096.00				17,596.00	500.00
36413	ARMARIOS METALICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CODIGO AMM2P72	08/03/2011	4		11,953.80				11,453.80	500.00
3642	AIRES CENTRAL 15TN	18/10/2006	4		965,513.47	197,510.01		4,041.02	1,134,736.31	28,287.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3646	SILLA DE VISITA	17/10/2006	4		7,793.45				7,293.45	500.00
36466	COUNTER DE INFORMACION RECTO DE 28"X80"X42" DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA EL CABLEADO Y PANELES LATERALES. ITEM 3	08/03/2011	4		26,114.85				25,614.85	500.00
36468	TALADRO HILTI MODELO TE80	31/03/2011	4		101,837.04				101,337.04	500.00
3647	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
36471	AIRE ACONDICIONADO TIPO PISO TECHO (NO TIPO SPLIT) DE 24,000 BTU/HR. 208/230 VAC, MARCA CARRIER	10/03/2011	4		69,682.36	15,600.04			84,782.40	500.00
36472	BOMBA DE AGUA INDUSTRIAL, PAR MARCA DE 5 HP, T	11/03/2011	4		40,000.00				39,500.00	500.00
36473	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO.	11/03/2011	4		40,600.00				40,100.00	500.00
3649	ABANICO PEDESTAL KDK	26/01/2007	4		2,727.45				2,227.45	500.00
3650	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
36508	CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU.	21/03/2011	4		9,883.20				9,383.20	500.00
36509	CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.94 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU.	21/03/2011	4		9,883.20				9,383.20	500.00
3651	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
36510	CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.50 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU.	21/03/2011	4		8,537.60				8,037.60	500.00
3652	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
36521	CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU.	21/03/2011	4		9,883.20				9,383.20	500.00
36523	COUNTER PARA AREA DE CAJA, SEGUN DISEÑO.	21/03/2011	4		55,680.00				55,180.00	500.00
36524	COUNTER PARA AREA DE CAJA, SEGUN DISEÑO.	21/03/2011	4		55,680.00				55,180.00	500.00
36525	COUNTER PARA AREA DE CAJA, SEGUN DISEÑO.	21/03/2011	4		55,680.00				55,180.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3653	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
3654	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
3655	AIRES CENTRAL 15TN	18/10/2006	4		965,513.47	433,610.00		8,859.39	1,071,326.15	327,797.32
36556	CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.27 MTS X 2.12 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	21/03/2011	4		9,538.68				9,038.68	500.00
36557	CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 3.04 MTS X 2.11 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	21/03/2011	4		11,784.44				11,284.44	500.00
36564	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR RECTO ORTOPÉDICO,	21/03/2011	4		20,411.36				19,911.36	500.00
36565	ARCHIVOS METÁLICOS VERTICAL DE CINCO GAVETAS COLOR GRIS O CREMA	21/03/2011	4		11,831.01				11,331.01	500.00
36566	ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS	21/03/2011	4		8,454.95				7,954.95	500.00
36567	ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS	21/03/2011	4		8,454.95				7,954.95	500.00
3657	ARCHIVO D 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3658	ABANICO	26/01/2007	4		2,727.45				2,227.45	500.00
3659	CREDENZA DE CAOBA	30/06/2002	4		22,224.58				21,724.58	500.00
36591	ARMARIO COLOR CAOBA O CEREZO CON 5 ESPACIOS Y 4 DIVISIONES MOVIBLES Y UNA FIJA SIN PUERTAS CON LAS SIGUIENTES DIMENSIONES: 16X32X72. (VER FOTO ANEXA)	22/03/2011	4		11,744.30				11,244.30	500.00
3660	NEVERA EJECUTIVA	07/09/2007	4		6,835.88				6,335.88	500.00
36602	NEVERA DE 4.6' ACERO INOXIDABLE, MARCA CONTINENTAL.	28/03/2011	4		8,355.25				7,855.25	500.00
36604	CORTINA VENECIANA EN MADERA	04/03/2011	4		10,556.00				10,056.00	500.00
36624	AIRE ACONDICIONADO DE 12,000 MARCA YORK (	11/04/2011	4		33,119.61	9,409.99			42,029.60	500.00
36625	LOCKER PIARMAS 8 GAVETAS COLOR 73-800 CON LLAVES INDEPENDIENTES Y	12/04/2011	4		58,074.84				57,574.84	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MAESTRA (METALICO)									
36626	CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE 2.96 X 1.80 MTS PARA LA LOCALIDAD DE JARABACOA	13/04/2011	4		17,238.11				16,738.11	500.00
3663	BEBEDERO DE AGUA AMERICAN COLOR BLANCO	26/01/2007	4		4,800.00				4,300.00	500.00
36634	CORTINA VENECIANA EN MADERA COLOR ROSE 3.38 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS	14/04/2011	4		10,251.98				9,751.98	500.00
36641	CORTINA VENECIANA EN MADERA COLOR ROSE 3.02 X 1.45 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS	14/04/2011	4		8,379.74				7,879.74	500.00
36642	CORTINA VENECIANA EN MADERA COLOR ROSE 2.97 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS	14/04/2011	4		8,379.74				7,879.74	500.00
36655	CORTINA VENECIANA EN MADERA COLOR ROSE 4.66 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS	14/04/2011	4		12,468.74				11,968.74	500.00
36656	CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 X 2.67 MTS PARA EL DPTO. DE CONTRIBUYENTES ESPECIALES (6TO PISO LADO A, SEDE CENTRAL)	14/04/2011	4		10,083.88				9,583.88	500.00
36658	ARCHIVOS MODULARES RODANTES RESISTENTES AL FUEGO	14/04/2011	4		770,110.07				769,610.07	500.00
3666	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
3667	ARCHIVO MOD. NEGRO 3 GAVETAS	17/03/2006	4		3,184.90				2,684.90	500.00
3668	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3670	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3672	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
3673	ARCHIVO DE 4GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3675	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
36752	SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS.	27/04/2011	4		24,455.70				23,955.70	500.00
36753	SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS.	27/04/2011	4		24,455.70				23,955.70	500.00
3677	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
36777	RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE	06/05/2011	4		14,848.00				14,348.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CARGADOR Y ANTENA.									
36778	RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA.	06/05/2011	4		14,848.00				14,348.00	500.00
36779	RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA.	06/05/2011	4		14,848.00				14,348.00	500.00
3678	ARCHIVO DE 4GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
36780	RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA.	06/05/2011	4		14,848.00				14,348.00	500.00
36781	RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA.	06/05/2011	4		14,848.00				14,348.00	500.00
36782	PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE.	06/05/2011	4		49,010.00				48,510.00	500.00
36783	PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE.	06/05/2011	4		49,010.00				48,510.00	500.00
36784	PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE.	06/05/2011	4		49,010.00				48,510.00	500.00
36785	PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE.	06/05/2011	4		49,010.00				48,510.00	500.00
36787	ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN L, COLO CAOBA, CON SU PORTA TECLADO. DIMENSIONES: 0.90X1.80", INCLUYE MESA AUXILIAR LATERAL. CODIGO EE3224C Y GTN	06/05/2011	4		34,233.92				33,733.92	500.00
36788	CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL CON SUS LLAVES, ESTRUCTURA COLOR CAOBA. DIMENSIONES: 0.40 X 1.80" CODIGO CE184	06/05/2011	4		16,402.40				15,902.40	500.00
36789	MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C	06/05/2011	4		8,254.56				7,754.56	500.00
36790	MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C	06/05/2011	4		8,254.56				7,754.56	500.00
36791	SILLON EJECUTIVO MODELO FULKRUM 079 CON BRAZOS, EN TACTO PIEL COLOR	06/05/2011	4		18,513.60				18,013.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36792	NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36793	SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36794	SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36795	SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36796	SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36797	SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP	06/05/2011	4		18,096.00				17,596.00	500.00
36799	ESTACION PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L COLOR CAOBA CON PORTA TECLADO Y MESA AUXILIAR LATERAL DIMENSIONES 28"X71"X42" CODIGO EE3016C	06/05/2011	4		22,118.88				21,618.88	500.00
36800	CREDENZA PARA SUPERVISOR CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CAOBA Y SUS LLAVES, DIMENSIONES: 0.40 X 1.80". CODIGO CE164C	06/05/2011	4		13,915.36				13,415.36	500.00
3681	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
3683	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
3684	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
36849	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA	06/05/2011	4		8,889.31				8,389.31	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3685	CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA SEMEI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
36850	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36851	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36852	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36853	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36854	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36855	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36856	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36857	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36858	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36859	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36860	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
36861	SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592	06/05/2011	4		8,889.31				8,389.31	500.00
3688	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
36889	COUNTER DE INFORMACION RECTO DE 28"X72"X42", DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES ITEM 3	06/05/2011	4		26,114.85				25,614.85	500.00
3689	SOFA	17/10/2006	4		47,140.58				46,640.58	500.00
36890	SOFA DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA MODELO MONZA CODIGO SOMOT2	06/05/2011	4		18,555.36				18,055.36	500.00
36891	SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALIZA MODELO MONZA CODIGO SOMT3	06/05/2011	4		23,432.30	14,160.00		299.18	26,821.64	10,770.66
36892	SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALIZA MODELO MONZA CODIGO SOMT3	06/05/2011	4		23,432.00	14,160.00		299.18	26,821.34	10,770.66
36895	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36896	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36897	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8	06/05/2011	4		8,098.45				7,598.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	1/2"X 13" CODIGO AMN4G0									
36898	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36899	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
369	AIRE ACOND LENNON 3 TONELADA	20/12/2007	4		53,800.80				53,300.80	500.00
36900	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36901	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36902	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36903	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36904	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36905	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36906	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36907	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36908	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36909	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
3691	PANEL 60X118	17/10/2006	4		6,498.60				5,998.60	500.00
36910	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36911	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36912	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36913	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36914	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
36915	ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0	06/05/2011	4		8,098.45				7,598.45	500.00
3692	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
36924	CREDENZA EJECUTIVA CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES. 1.80 MTS X 0.40 MTS	13/05/2011	4		16,402.40				15,902.40	500.00
3693	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
3694	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
36946	GABINETE DE 9RU MARCA QUEST, CON DOBLE PUERTA	20/05/2011	4		13,107.63				12,607.63	500.00
3695	VERIFICADOR DE DINERO COLOR GRIS	12/10/2007	4		4,257.20				3,757.20	500.00
36957	PURIFICADOR DE AIRE PEQUEÑO (FRESH AIR) CON SU BASE, INCLUYE INSTALACIÓN.	23/05/2011	4		41,551.20				41,051.20	500.00
36959	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN.	26/05/2011	4		108,292.23				107,792.23	500.00
3696	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
36960	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN.	26/05/2011	4		108,292.23				107,792.23	500.00
36961	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN.	26/05/2011	4		108,292.23				107,792.23	500.00
36962	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN.	26/05/2011	4		108,292.23				107,792.23	500.00
36963	SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L	26/05/2011	4		10,593.04				10,093.04	500.00
36964	SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L	26/05/2011	4		10,593.00				10,093.00	500.00
36965	SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA	26/05/2011	4		10,593.04				10,093.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37014	SELLO VALIDADOR DE CORRESPONDENCIAS (QUE INCLUYA FECHA Y HORA) CON CAPACIDAD PARA DOS CHAPAS	03/06/2011	4		26,100.00				25,600.00	500.00
3702	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
3703	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
3704	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
37040	ANAQUEL EN ESTRUCTURA METÁLICA DE 9.00 MTS DE LARGO X 2.80 MTS DE ALTO	10/06/2011	4		75,117.40				74,617.40	500.00
37041	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM 500 X 2500MM, LARGUERO RM 1785MM, LARGUEROS RM 2000MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178MM (RECAUDACIÓN 4TO PISO)	10/06/2011	4		62,635.85				62,135.85	500.00
37042	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM 500 X 2500MM, LARGUERO RM 1785MM, LARGUEROS RM 2000MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178MM (RECAUDACIÓN 4TO PISO)	10/06/2011	4		62,635.85				62,135.85	500.00
37043	ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO, CON BANDEJAS DE 1.10 DE LARGO X 0.60MTS DE ANCHO, DISTRIBUIDO EN 2 MODULOS DE 5 NIVELES DE 0.60 MTS. INCLUYE: ESCALAS RM 600 X 2500MM, LARGUEROS RM 1070MM, CLAVIJAS DE SEGURIDAD Y PANALES DE METAL LISO 545 X 178 MM (PROTOCOLO 7MO PISO)	10/06/2011	4		25,130.17				24,630.17	500.00
37044	ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO, CON BANDEJAS DE 1.10 DE LARGO X 0.60MTS DE ANCHO, DISTRIBUIDO EN 2 MODULOS DE 5 NIVELES DE 0.60 MTS.	10/06/2011	4		25,130.17				24,630.17	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37045	INCLUYE: ESCALAS RM 600 X 2500MM, LARGUEROS RM 1070MM, CLAVIJAS DE SEGURIDAD Y PANALES DE METAL LISO 545 X 178 MM (PROTOCOLO 7MO PISO) ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI)	10/06/2011	4		55,947.73				55,447.73	500.00
37046	ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI)	10/06/2011	4		55,947.73				55,447.73	500.00
37047	ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI)	10/06/2011	4		55,947.73				55,447.73	500.00
37048	ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,	10/06/2011	4		38,348.67				37,848.67	500.00
37049	ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,	10/06/2011	4		38,348.67				37,848.67	500.00
3705	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
37050	ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,	10/06/2011	4		38,348.67				37,848.67	500.00
37051	ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,	10/06/2011	4		38,348.67				37,848.67	500.00
37052	ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,	10/06/2011	4		38,348.67				37,848.67	500.00
37056	MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	15/06/2011	4		11,716.00				11,216.00	500.00
37057	MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	15/06/2011	4		11,716.00				11,216.00	500.00
3707	MESA PLASTICA	17/10/2006	4		2,784.00				2,284.00	500.00
3708	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37089	TRITURADORA DE PAPEL CON CAPACIDAD DE 26 HOJAS SELOWAY 38380	15/06/2011	4		125,767.20				125,267.20	500.00
3709	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
37091	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37092	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37093	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37094	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37095	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37096	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37097	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37098	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37099	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3710	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
37100	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37101	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37102	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37103	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37104	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37105	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37106	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37107	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37108	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37109	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3711	CALCULADORA	27/06/2007	4		2,684.00				2,184.00	500.00
37110	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37111	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37112	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37113	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37114	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37115	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37116	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37117	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37118	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37119	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3712	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
37120	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37121	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37122	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37123	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37124	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37125	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37126	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37127	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37128	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37129	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3713	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
37130	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37131	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37132	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37133	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37134	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37135	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37136	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37137	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37138	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37139	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3714	PANEL 118X80	17/10/2006	4		8,328.16				7,828.16	500.00
37140	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37141	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37142	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37143	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37144	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37145	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37146	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37147	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37148	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37149	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3715	MESA PLASTICA	17/10/2006	4		2,784.00				2,284.00	500.00
37150	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37151	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37152	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37153	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37154	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37155	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37156	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37157	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37158	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37159	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3716	SILLA SECRETARIAL	11/10/2006	4		7,793.45				7,293.45	500.00
37160	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37161	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37162	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37163	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37164	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37165	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37166	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37167	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37168	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37169	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37170	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37171	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37172	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37173	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37174	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37175	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37176	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37177	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37178	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37179	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3718	ABANICO PEDESTAL KDK	26/09/2005	4		1,374.60				874.60	500.00
37180	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37181	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37182	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37183	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37184	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37185	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37186	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37187	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37188	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37189	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3719	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
37190	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37191	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37192	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37193	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37194	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37195	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37196	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37197	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37198	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37199	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37200	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37201	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37202	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37203	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37204	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37205	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37206	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37207	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37208	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37209	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3721	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
37210	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37211	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37212	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37213	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37214	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37215	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37216	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37217	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37218	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37219	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3722	GABINETE	17/10/2006	4		5,191.13				4,691.13	500.00
37220	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37221	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37222	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37223	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37224	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37225	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37226	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37227	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37228	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37229	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3723	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
37230	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37231	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37232	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37233	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37234	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37235	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37236	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37237	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37238	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37239	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3724	AIRES CENTRAL 10TN	18/10/2006	4		643,675.98	51,502.26		1,083.38	646,426.12	48,752.12
37240	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37241	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37242	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37243	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37244	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37245	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37246	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37247	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37248	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37249	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3725	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
37250	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37251	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37252	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37253	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37254	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37255	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37256	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37257	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37258	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37259	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3726	NEVERA EJECUTIVA GENERAL ELECTRIC	30/06/2002	4		6,431.89				5,931.89	500.00
37260	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37261	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37262	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37263	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37264	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37265	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37266	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37267	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37268	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37269	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37270	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37271	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37272	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37273	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37274	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37275	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37276	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37277	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37278	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37279	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37280	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37281	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37282	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37283	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37284	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37285	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37286	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37287	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37288	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37289	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3729	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
37290	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37291	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37292	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37293	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37294	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37295	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37296	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37297	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37298	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37299	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
3730	CALCULADORA	27/06/2007	4		2,684.00				2,184.00	500.00
37300	SILLA SPACE TELA + INSTALACION	24/06/2011	4		10,364.09				9,864.09	500.00
37301	CARRITO PARA APILAR SILLAS SPACE + INSTALACION	24/06/2011	4		8,978.12				8,478.12	500.00
37302	CARRITO PARA APILAR SILLAS SPACE + INSTALACION	24/06/2011	4		8,978.12				8,478.12	500.00
37303	CARRITO PARA APILAR SILLAS SPACE + INSTALACION	24/06/2011	4		8,978.12				8,478.12	500.00
37304	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37305	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37306	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37307	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37308	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37309	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
3731	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
37310	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37311	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37312	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37313	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37314	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37315	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37316	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37317	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37318	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37319	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
3732	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
37320	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37321	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37322	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37323	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37324	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37325	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37326	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37327	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37328	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37329	MESA PARA ENTRENAMIENTO 180 +	24/06/2011	4		26,009.45				25,509.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	INSTALACION									
37330	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37331	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37332	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37333	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37334	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37335	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37336	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37337	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37338	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37339	MESA PARA ENTRENAMIENTO 180 + INSTALACION	24/06/2011	4		26,009.45				25,509.45	500.00
37340	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37341	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37342	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37343	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37344	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37345	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37346	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37347	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37348	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37349	SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION	24/06/2011	4		42,819.89				42,319.89	500.00
37350	MESA RECTANGULAR CRX80 + INSTALACION	24/06/2011	4		49,540.30				49,040.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37351	MESA CONF. 240 X 75 X 74 + INSTALACION	24/06/2011	4		193,879.61				193,379.61	500.00
37352	MESA CONF. 240 X 75 X 74 + INSTALACION	24/06/2011	4		193,879.61				193,379.61	500.00
37353	MESA DE LECTURA (PODIUM) VIM + INSTALACION	24/06/2011	4		22,038.14				21,538.14	500.00
37354	MESA DE LECTURA (PODIUM) VIM + INSTALACION	24/06/2011	4		22,038.14				21,538.14	500.00
37355	MESA DE LECTURA (PODIUM) VIM + INSTALACION	24/06/2011	4		22,038.14				21,538.14	500.00
37356	PIZARRA BLANCA VIM + INSTALACION	24/06/2011	4		36,674.49				36,174.49	500.00
37357	PIZARRA BLANCA VIM + INSTALACION	24/06/2011	4		36,674.49				36,174.49	500.00
37358	UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER).	27/06/2011	4		31,800.00				31,300.00	500.00
37359	UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER).	27/06/2011	4		31,800.00				31,300.00	500.00
3736	CORTINA VENECIANA	23/06/2006	4		2,013.00				1,513.00	500.00
37360	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL.	27/06/2011	4		162,864.00				162,364.00	500.00
37361	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL.	27/06/2011	4		162,864.00	38,449.73		794.89	170,312.90	31,000.83
37362	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL.	27/06/2011	4		162,864.00	98,559.14		1,123.25	225,479.26	35,943.88
37363	AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , MARCA CARRIER O YORK	27/06/2011	4		162,864.00	53,990.00		1,112.04	181,268.68	35,585.32
37364	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10EER), REFRIGERANTE R-	27/06/2011	4		145,800.00	93,559.99			238,859.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37365	410A, MONOFASICA , MARCA CARRIER O YORK ORIGINAL. UNIDADES DE AIRE ACONDICIONADO TIPO SPLIT DE 24,000 BTU/HR, ALTA EFICIENCIA (MINIMO 10 EER) REFRIGERANTE R-410A, 208/230 VAC.	27/06/2011	4		58,165.00				57,665.00	500.00
37366	UNIDADES DE AIRE ACONDICIONADO TIPO SPLIT DE 24,000 BTU/HR, ALTA EFICIENCIA (MINIMO 10 EER) REFRIGERANTE R-410A, 208/230 VAC.	27/06/2011	4		58,165.00				57,665.00	500.00
37367	CAJA DE SEGURIDAD MARCA MASTER SS-400, COLOR GRIS OSCURO, CON COMBINACION Y LLAVE CON DIMENSIONES: 33 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS)	28/06/2011	4		68,034.00				67,534.00	500.00
37368	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA	01/07/2011	4		9,124.91				8,624.91	500.00
3737	ABANICO PEDESTAL KDK	26/01/2007	4		2,727.45				2,227.45	500.00
37387	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA	14/07/2011	4		8,143.20				7,643.20	500.00
37388	MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE	15/07/2011	4		15,616.43				15,116.43	500.00
37389	MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE	15/07/2011	4		15,616.43				15,116.43	500.00
3739	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
37390	MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE	15/07/2011	4		15,616.43				15,116.43	500.00
37391	MICROONDAS PANASONIC (3157261) EN ACERO INOXIDABLE DE 2.2 PIES CUBICOS	15/07/2011	4		10,995.00				10,495.00	500.00
374	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
3740	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
37406	UNIDAD DE AIRE ACONDICIONADO SPLIT DE 24,000 BTU / HR ALTA EFICIENCIA , REFRIGERANTE R-410A MONOFASICO (220-2230VAC), MARCA CARRIER ORIGINAL.	19/07/2011	4		64,000.00				63,500.00	500.00
3741	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
37410	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE	21/07/2011	4		8,297.70				7,797.70	500.00
37411	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD	21/07/2011	4		8,297.70				7,797.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37412	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.70				7,797.70	500.00
37413	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71				7,797.71	500.00
37414	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71	2,065.00		52.35	8,268.86	2,093.85
37415	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE	21/07/2011	4		8,297.71				7,797.71	500.00
37416	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71				7,797.71	500.00
37417	CAMARA DIGITAL SONY CYBER-SHOT	21/07/2011	4		8,297.71				7,797.71	500.00
37418	CAMARA DIGITAL 14.4 4FLASH MEMORY CARD 4 GB	21/07/2011	4		8,297.71				7,797.71	500.00
37419	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71				7,797.71	500.00
3742	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
37420	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71				7,797.71	500.00
37421	CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON	21/07/2011	4		8,297.71				7,797.71	500.00
37422	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA	28/07/2011	4		162,864.00				162,364.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL.									
3746	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
3747	CALCULADORA	27/06/2007	4		2,684.00				2,184.00	500.00
375	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
3750	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3751	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
3753	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
3754	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
3755	CAJA FUERTE	20/06/2007	4		25,296.70				24,796.70	500.00
3756	ARMARIO 2P	17/10/2006	4		5,365.41				4,865.41	500.00
3757	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
3758	PANEL	17/10/2006	4		10,767.97				10,267.97	500.00
3761	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
3762	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3766	CALCULADORA SHARP	27/06/2007	4		2,684.00				2,184.00	500.00
3767	GAVINETE	17/10/2006	4		5,713.97				5,213.97	500.00
3769	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
3770	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3771	PANEL 97X80	17/10/2006	4		5,549.45				5,049.45	500.00
3772	ABANICO PEDESTAL	26/01/2007	4		2,727.45				2,227.45	500.00
3773	SILLA DE VISITA	22/08/2006	4		7,793.45				7,293.45	500.00
3774	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
3775	SILLA ACRILICO	17/10/2006	4		12,389.13				11,889.13	500.00
37750	PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA	02/08/2011	4		39,496.69				38,996.69	500.00
37751	PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA	02/08/2011	4		39,496.69				38,996.69	500.00
37752	PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA	02/08/2011	4		39,496.70				38,996.70	500.00
37753	PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA	02/08/2011	4		39,496.70				38,996.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37754	PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA	02/08/2011	4		39,496.70				38,996.70	500.00
37758	PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA	04/08/2011	4		50,318.26				49,818.26	500.00
37759	PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA	04/08/2011	4		50,318.26				49,818.26	500.00
3776	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
37761	CARRITO DE CARGA DE 4 RUEDAS	09/08/2011	4		15,979.00				15,479.00	500.00
37762	ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO.	10/08/2011	4		173,188.00				172,688.00	500.00
37763	ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO.	10/08/2011	4		173,188.00				172,688.00	500.00
3777	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
37770	ARCHIVADOR ARMARIO MODULAR DE 4 GAVETAS Y UNA PUERTA SUPERIOR, ESTRUCTURA METÁLICA	11/08/2011	4		100,401.44				99,901.44	500.00
37771	ARCHIVADOR ARMARIO	11/08/2011	4		100,401.44				99,901.44	500.00
37772	ARMARIO MODULAR PUERTAS CORREDERAS	11/08/2011	4		40,672.21				40,172.21	500.00
37773	TABLERO GENIUS RECTANGULAR 1.20L X 0.60A X 0.70H CON ACABADO EN MADERA. INCLUYE CAJÓN BAJO PARA CPU Y MESA AUXILIAR ESPECIAL DIMENSIONES 1200X800X725 MM APOYOS LACADOS Y TABLERO EN MADERA. CODIGO X AUX ESP (SUBDIRECCION OPERACIONES Y TECNOLOGIA)	11/08/2011	4		106,636.14				106,136.14	500.00
37775	ANAQUEL METALICA DE 3.72MTS DE LARGO X 2.50 2DE 7 DE 0.65 MTS. 650X2500MM	18/08/2011	4		99,816.61				99,316.61	500.00
37776	ANAQUEL DE 7.22MTS DE LARGO X 2.50 DE 0.65 MT EN 4DE 7 DE 0.65 650X2500MM, LARGUEROS RM 1785MM,	18/08/2011	4		99,816.61				99,316.61	500.00
37777	ANAQUEL 5.00MTS DE LARGO X 2.50 DE	18/08/2011	4		99,816.61				99,316.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37778	0.65 MTS 7 DE 0.65 MTS. 650X2500MM, CAMARA SONY CYBER-SHOT DSC-W530 BLACK 14.1 MEGAPIXEL, 4X DE ZOOM CON MEMORIA DUO MARK2 DE 4 GB Y BULTICO SOFT CASE.	29/08/2011	4		8,867.34				8,367.34	500.00
37780	COUNTER DE ROBLE ACERO INOXIDABLE, BARNIZ POLIURETANO.	30/08/2011	4		491,840.00				491,340.00	500.00
37788	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37789	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
3779	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
37790	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37791	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37792	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37793	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37794	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37795	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37796	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37797	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37798	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
37799	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		14,751.75				14,251.75	500.00
378	ABANICO	15/08/2007	4		1,164.98				664.98	500.00
3780	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
37800	SILLA APILABLE LIMERICK HILERA DE 3 PERSONA	31/08/2011	4		19,669.00				19,169.00	500.00
37801	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37802	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37803	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37804	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37805	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37806	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37807	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37808	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37809	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37810	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37811	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37812	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37813	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37814	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37815	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37816	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37817	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37818	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37819	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37820	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37821	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37822	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37823	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37824	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37825	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37826	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37827	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37828	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37829	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37830	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37831	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37832	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37833	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37834	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37835	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37836	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37837	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37838	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37839	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37840	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37841	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37842	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37843	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37844	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37845	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37846	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37847	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37848	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37849	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37850	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37851	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37852	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,503.50				8,003.50	500.00
37853	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37854	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37855	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37856	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37857	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37858	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37859	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
3786	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
37860	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37861	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37862	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37863	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37864	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37865	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37866	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		8,588.54				8,088.54	500.00
37867	SILLA VISITA STAMFORD EN PIEL NEGRA BASE ALUMINIO	31/08/2011	4		13,891.86				13,391.86	500.00
37868	SILLA VISITA STAMFORD EN PIEL NEGRA BASE ALUMINIO	31/08/2011	4		13,891.86				13,391.86	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37869	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		11,267.14				10,767.14	500.00
3787	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
37870	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		11,267.14				10,767.14	500.00
37871	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		11,267.14				10,767.14	500.00
37872	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		11,267.14				10,767.14	500.00
37873	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		11,267.14				10,767.14	500.00
37874	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO	31/08/2011	4		11,267.14				10,767.14	500.00
37875	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO	31/08/2011	4		11,267.14				10,767.14	500.00
37876	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37877	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37878	SILLA DE VISITA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37879	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37880	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37881	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37882	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37883	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37884	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37885	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37886	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37887	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37888	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37889	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3789	TELEVISOR DE 20 PULG. DAEWOO	11/08/2006	4		11,197.36				10,697.36	500.00
37890	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37891	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37892	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37893	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37894	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37895	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37896	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37897	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37898	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37899	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3790	SILLON EJECUTIVO	17/03/2006	4		3,528.72				3,028.72	500.00
37900	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37901	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37902	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37903	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37904	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37905	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37906	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37907	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37908	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37909	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3791	PANEL 60X97	17/10/2006	4		5,103.99				4,603.99	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37910	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37911	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37912	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37913	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37914	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37915	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37916	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37917	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37918	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37919	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3792	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
37920	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37921	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37922	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37923	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37924	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37925	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37926	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37927	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37928	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37929	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3793	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
37930	SILLA OPERATIVA VALENTINA NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BASE NEGRA									
37931	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37932	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37934	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37937	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37939	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3794	PANEL 80X157	17/10/2006	4		9,024.45				8,524.45	500.00
37940	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37942	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37943	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37944	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37946	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37947	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37948	PANNEL CON SOCALOS N DE 68X24	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37949	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3795	GABINETE 80CM	17/10/2006	4		5,191.13				4,691.13	500.00
37950	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37951	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37952	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37953	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37954	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37955	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37956	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37957	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
37958	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37959	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
3796	SILLA VISITA	17/10/2006	4		3,884.87				3,384.87	500.00
37960	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37961	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37962	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37963	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37964	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37965	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37966	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37967	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37968	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37969	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37970	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA	31/08/2011	4		9,991.61				9,491.61	500.00
37971	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37972	SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO	31/08/2011	4		15,856.37				15,356.37	500.00
37973	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37974	SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO	31/08/2011	4		15,856.37				15,356.37	500.00
37975	SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO	31/08/2011	4		15,856.37				15,356.37	500.00
37976	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
37977	SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO	31/08/2011	4		15,856.37				15,356.37	500.00
37978	SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO	31/08/2011	4		17,119.27				16,619.27	500.00
37979	PANNEL CON SOCALOS N DE 68X48	31/08/2011	4		23,208.38	3,018.51	2,946.72		22,780.17	500.00
3798	ARCHIVO MOD. NEGRO 3 GAVETAS	17/03/2006	4		3,184.90				2,684.90	500.00
37980	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS	31/08/2011	4		9,607.04				9,107.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CLARO									
37982	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37983	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37985	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37987	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37989	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37991	PANNEL CON ZOCALOS N DE 57X48	31/08/2011	4		43,825.38	5,636.21	5,564.45		43,397.14	500.00
37992	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37993	PANNEL CON ZOCALOS N DE 57X48	31/08/2011	4		43,825.38	5,636.21	5,564.45		43,397.14	500.00
37994	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37995	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37996	PANNEL CON ZOCALOS N DE 57X48	31/08/2011	4		43,825.38	5,636.21	5,564.45		43,397.14	500.00
37997	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37998	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
37999	PANNEL CON ZOCALOS N DE 57X48	31/08/2011	4		43,825.38	5,636.21	5,564.45		43,397.14	500.00
38	BEBEDERO DE AGUA FRIA Y CALIENTE DAIWA	30/01/2008	4		8,526.00				8,026.00	500.00
3800	PANEL 80X118	14/10/2006	4		7,979.60				7,479.60	500.00
38000	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38001	PANNEL CON ZOCALOS N DE 35X48	31/08/2011	4		43,589.10	5,606.21	5,534.45		43,160.86	500.00
38002	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38003	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38004	PANNEL CON ZOCALOS N DE 35X48	31/08/2011	4		43,589.10	5,606.21	5,534.45		43,160.86	500.00
38005	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38006	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38007	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38008	ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO	31/08/2011	4		21,991.79				21,491.79	500.00
38009	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
3801	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
38010	ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO	31/08/2011	4		20,525.77				20,025.77	500.00
38011	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38012	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38013	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38014	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38015	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38016	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38017	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38018	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38019	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
3802	SILLA SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
38020	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38021	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38022	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38023	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38024	ESCRITORIO BONO CLARO BU155 DE 155CMS	31/08/2011	4		20,525.77				20,025.77	500.00
38025	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38026	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38027	ESCRITORIO RIO COLOR CEREZO BU16 DE	31/08/2011	4		12,157.06				11,657.06	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	140 CMS									
38028	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38029	ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS	31/08/2011	4		12,157.06				11,657.06	500.00
3803	CALCULADORA	23/06/2006	4		2,013.00				1,513.00	500.00
38030	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.	31/08/2011	4		9,607.04				9,107.04	500.00
38031	ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS	31/08/2011	4		12,157.06				11,657.06	500.00
38032	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38033	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.	31/08/2011	4		9,607.04				9,107.04	500.00
38034	ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS	31/08/2011	4		19,210.36				18,710.36	500.00
38035	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38036	ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS	31/08/2011	4		19,210.36				18,710.36	500.00
38037	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38038	ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS	31/08/2011	4		19,210.36				18,710.36	500.00
38039	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
3804	PANEL	17/10/2006	4		5,103.99				4,603.99	500.00
38040	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38041	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38042	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38043	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.	31/08/2011	4		9,607.04				9,107.04	500.00
38044	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38045	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38046	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38047	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38048	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38049	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38050	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38051	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38052	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38053	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38054	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38055	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38056	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38057	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38058	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38059	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
3806	ARMARIO	11/02/2007	4		5,365.41				4,865.41	500.00
38060	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38061	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38062	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38063	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38064	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38065	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38066	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38067	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38068	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38069	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
3807	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
38070	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38071	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38072	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38073	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38074	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38075	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38076	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38077	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38078	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38079	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
3808	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
38080	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38081	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38082	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38083	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38084	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38085	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38086	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38087	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38088	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38089	SUPERFICIE DE TRABAJO RETANGULAR	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LAMINADO 48X 24 Y TOPE 20X30									
3809	BEBEDERO DE AGUA AMERICAN COLOR BLANCO	26/01/2007	4		4,800.00				4,300.00	500.00
38090	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38091	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38092	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38093	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38094	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38095	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38096	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21			11,771.22	500.00
38097	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
38098	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38099	ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO	31/08/2011	4		9,607.04				9,107.04	500.00
381	ARMARIO DE METAL	24/10/2007	4		6,295.49				5,795.49	500.00
38100	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38101	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38102	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38103	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38104	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38105	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38106	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38107	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38108	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38109	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3811	SILLA ACRILICO	17/10/2006	4		12,389.13				11,889.13	500.00
38110	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38111	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38112	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38113	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38114	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38115	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38116	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38117	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38118	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38119	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3812	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
38120	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38121	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38122	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38123	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38124	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38125	ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS	31/08/2011	4		10,079.63				9,579.63	500.00
38126	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38127	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38128	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00
38129	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38130	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38131	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38132	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38133	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38134	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00
38135	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38136	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38137	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38138	ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO	31/08/2011	4		9,979.83				9,479.83	500.00
38139	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38140	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00
38141	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38142	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38143	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38144	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00
38145	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38146	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38147	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38148	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38149	PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE TRABAJO 20X30	31/08/2011	4		17,323.39	6,252.70	2,199.51		20,876.58	500.00
3815	SILLA DE VISITA	17/10/2006	4		7,363.10				6,863.10	500.00
38150	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38151	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38152	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38153	PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE TRABAJO 20X30	31/08/2011	4		17,323.39	6,252.70	2,199.51		20,876.58	500.00
38154	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38155	SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30	31/08/2011	4		10,825.01	1,446.21	1,374.43		10,396.79	500.00
38156	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38157	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38158	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38159	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
3816	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
38160	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38161	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38162	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38163	ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA	31/08/2011	4		25,814.09				25,314.09	500.00
38164	SUPERFICIE DE TRABAJO RETANGULAR LAMINADA 24X96	31/08/2011	4		13,249.25	1,759.52	1,682.24		12,826.53	500.00
38165	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38166	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38167	SUPERFICIE DE TRABAJO RETANGULAR LAMINADA 96	31/08/2011	4		13,561.28	1,793.61	1,721.85		13,133.04	500.00
38168	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38169	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3817	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00
38170	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38171	MESA REDONDA DE 28. 5 X 36DIAMETRO	31/08/2011	4		23,249.28				22,749.28	500.00
38172	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38173	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38174	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38175	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38176	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38177	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38178	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38179	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38180	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38181	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38182	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38183	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38184	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38185	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38186	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38187	MESA LATERAL	31/08/2011	4		12,881.09				12,381.09	500.00
38188	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38189	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38190	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38191	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38192	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38193	CREDENZA RIO COLOR CEREZO	31/08/2011	4		20,141.09				19,641.09	500.00
38194	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38195	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38196	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38197	CREDENZA RIO COLOR CEREZO	31/08/2011	4		20,141.09				19,641.09	500.00
38198	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38199	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
3820	SILLA ACRILICO	17/10/2006	4		12,389.13				11,889.13	500.00
38200	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38201	CREDENZA RIO COLOR CEREZO	31/08/2011	4		20,141.09				19,641.09	500.00
38202	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38203	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38204	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38205	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38206	SOFA EN PIEL NEGRA DE 3 ASIENTO WIND	31/08/2011	4		67,974.67	14,160.00		299.18	70,765.65	11,369.02
38207	MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO	31/08/2011	4		9,616.95				9,116.95	500.00
38208	SOFA EN PIEL NEGRA DE 3 ASIENTO WIND	31/08/2011	4		67,974.67				67,474.67	500.00
38209	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
3821	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
38211	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
38212	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
38213	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38214	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38215	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38216	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
38217	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38218	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
38219	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
3822	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
38220	SOFA EN PIEL NEGRA DE 2 ASIENTO WIND	31/08/2011	4		54,293.32				53,793.32	500.00
38221	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38222	GAVINETE AEREO CON PUERTA DE 15X24	31/08/2011	4		10,326.97				9,826.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CON LAMPARA INFERIOR DE 24									
38223	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38224	SOFA EN PIEL NEGRA DE 1 ASIENTO WIND	31/08/2011	4		40,611.05				40,111.05	500.00
38225	SOFA EN PIEL NEGRA DE 1 ASIENTO WIND	31/08/2011	4		40,611.05				40,111.05	500.00
38226	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38227	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38228	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38229	ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE PTAS	31/08/2011	4		47,759.10				47,259.10	500.00
3823	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
38230	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38231	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38232	ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE PTAS	31/08/2011	4		25,814.09				25,314.09	500.00
38233	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38234	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38235	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38236	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38237	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38238	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38239	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38240	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38241	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38242	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38243	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38244	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38245	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38246	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38247	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38248	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		10,326.97				9,826.97	500.00
38249	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
3825	ARCHIVO DE METAL 2 GAVETAS	23/06/2006	4		3,058.00				2,558.00	500.00
38250	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38251	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38252	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38253	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38254	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38255	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38256	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38257	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38258	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38259	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
3826	ARCHIVO DE METAL 2 GAVETAS	22/06/2006	4		3,058.00				2,558.00	500.00
38260	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38261	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38262	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38263	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38264	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38265	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38266	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38267	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38268	GAVINETE AEREO CON PUERTA DE 15X24	31/08/2011	4		12,765.85				12,265.85	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CON LAMPARA INFERIOR DE 24									
38269	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38270	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38271	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38272	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38273	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38274	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38275	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38276	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38277	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38278	GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24	31/08/2011	4		12,765.85				12,265.85	500.00
38279	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3828	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
38280	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38281	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38282	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38283	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38285	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38286	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38287	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38288	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
3829	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
38290	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38291	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38292	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38293	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38295	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38296	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38297	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38298	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
3830	TOPE TIPO L	17/10/2006	4		5,869.56				5,369.56	500.00
38300	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38301	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38302	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38303	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38305	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38306	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38307	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38308	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38309	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38311	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38312	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38313	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38314	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38316	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38317	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38318	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	1		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38319	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
3832	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
38320	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38321	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38322	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38323	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38324	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38326	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38327	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38328	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38329	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
3833	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
38330	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38331	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38332	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38333	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38335	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38336	MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		18,756.80	7,922.50	2,381.51		23,797.79	500.00
38337	MARCO CON ZOCALOS N DE 68X24	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38338	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		18,756.80	2,453.31	2,381.51		18,328.60	500.00
38339	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38340	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38341	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38342	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38343	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38345	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38346	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38347	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38348	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DETRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38349	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
3835	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
38350	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38351	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38352	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38353	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38354	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38355	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38356	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
38357	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38358	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38359	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20	31/08/2011	4		16,063.51	7,580.50	2,039.55		21,104.46	500.00
3836	TELEVISOR	21/08/2007	4		53,339.12				52,839.12	500.00
38360	MARCO CON ZOCALOS N DE 57X24	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38361	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38362	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38364	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38365	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38366	PANEL CON ZOCALOS N DE 57X24 CON	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CRISTAL									
38367	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38369	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38370	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38371	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38373	PANEL CON ZOCALOS N DE 57X24 CON CRISTAL	31/08/2011	4		16,063.51	2,111.31	2,039.55		15,635.27	500.00
38376	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38378	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3838	SILLA VISITA PROPILENO	17/10/2006	4		3,884.87				3,384.87	500.00
38380	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38381	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38382	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38383	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38384	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38385	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38386	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38387	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38388	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
38389	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3839	SILLA SEM EJ M	17/10/2006	4		7,793.45				7,293.45	500.00
38390	PANEL CON ZOCALOS N DE 57X30	31/08/2011	4		17,323.39	2,271.31	2,199.51		16,895.19	500.00
3840	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
38408	TRITURADORA DE PAPEL CON CAPACIDAD MINIMA DE 22 HOJAS GBC	05/09/2011	4		30,618.20				30,118.20	500.00
3842	CALCULADORA	27/06/2007	4		2,684.00				2,184.00	500.00
3843	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
3844	PANEL 97X80	17/10/2006	4		5,549.45				5,049.45	500.00
38455	UNIDADAIRE ACONDICIONADO TIPO DUCTO DE 60,000(5TONS. CARRIER ORIGINAL, MONOFASICA, 220	08/09/2011	4		45,675.00				45,175.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38456	UNIDAD EVAPORADORA DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR (5TONS. DE REFRIGERACION) MARCA CARRIER ORIGINAL, MONOFASICA, 220 VAC (REFRIGERANTE R-22).	08/09/2011	4		45,675.00				45,175.00	500.00
38457	UNIDAD DE AIRE ACONDICIONADO DE 5 TONELADAS DE REFRIGERACION (60,000 BTU/HR), ALTA EFICIENCIA, 208/230 VAC, PARA REFRIGERANTE R410 A, MARCA CARRIER O YORK (ORIGINAL EN AMBOS CASOS).	08/09/2011	4		167,670.00				167,170.00	500.00
38458	MANT. E INST. DE AIRES ACOND.	08/09/2011	4		37,780.00				37,280.00	500.00
38460	BOMBA DE AGUA INDUSTRIAL DE 3 HP, PARA CISTERNA MONOFASICA DE 220 VAC, MARCA PEDROLLO	09/09/2011	4		37,700.00	40,356.00			77,556.00	500.00
38461	COUNTER DE INFORMACION VEN "U" COMPUESTO CON PANELES EN HAYA Y CRISTAL, TERMINACIONES EN METAL CON ALUMINIO, TOPES EN COLOR HAYA CON PASACABLES Y ZOCALO PARA CABLEADO, CON LAS SIGUIENTES MEDIDAS 6.00 MTS X 2.40 MTS.	15/09/2011	4		75,848.22	112,415.60			187,763.82	500.00
38462	ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10.	15/09/2011	4		22,118.88				21,618.88	500.00
38463	ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10.	15/09/2011	4		22,118.88				21,618.88	500.00
38464	ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10.	15/09/2011	4		22,118.88				21,618.88	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38465	CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS.	15/09/2011	4		13,915.36				13,415.36	500.00
38466	CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS.	15/09/2011	4		13,915.36				13,415.36	500.00
38467	CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS.	15/09/2011	4		13,915.36				13,415.36	500.00
38468	MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA	15/09/2011	4		8,254.56				7,754.56	500.00
38469	MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA	15/09/2011	4		8,254.56				7,754.56	500.00
38470	MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA	15/09/2011	4		8,254.56				7,754.56	500.00
38471	ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE TOPE LATERAL.	15/09/2011	4		8,382.63				7,882.63	500.00
38472	ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE	15/09/2011	4		8,382.63				7,882.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TOPE LATERAL.									
3848	SILLA ACRILICA	17/10/2006	4		12,389.13				11,889.13	500.00
3849	ARCHIVO DE 4GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
3850	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
3851	MESA PLASTICA	17/10/2006	4		2,784.00				2,284.00	500.00
38519	LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74"	15/09/2011	4		11,043.20				10,543.20	500.00
3852	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
38520	LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74"	15/09/2011	4		11,043.20				10,543.20	500.00
38521	ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO.	15/09/2011	4		8,206.31				7,706.31	500.00
38522	ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO.	15/09/2011	4		8,206.31				7,706.31	500.00
3854	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
3855	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
38568	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.	16/09/2011	4		8,843.84				8,343.84	500.00
38569	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.	16/09/2011	4		8,843.84				8,343.84	500.00
3857	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
38570	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.	16/09/2011	4		8,843.84				8,343.84	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38571	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.	16/09/2011	4		8,843.84				8,343.84	500.00
38572	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.	16/09/2011	4		8,843.84				8,343.84	500.00
3858	SILLA DE VISITA	22/08/2006	4		2,870.00				2,370.00	500.00
38589	TRITURADORA DE PAPEL CON CAPACIDAD DE 20 PAGINAS O MAS, QUE PUEDA TRITURAR CDS Y TARJETAS	27/09/2011	4		30,944.16				30,444.16	500.00
38590	UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR (2 TONELADAS), ALTA EFICIENCIA, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R410, MARCA CARRIER, ORIGINAL. (INCLUYE MATERIALES DE INSTALACIÓN, SEGÚN LISTADO ANEXO).	27/09/2011	4		105,546.88				105,046.88	500.00
38592	BOMBA DE VACIO 1230 VAC 1/2 HP-220V TGM PARA TRABAJAR REFRIGERACION (1 AÑO DE GARANTIA)	30/09/2011	4		11,901.60				11,401.60	500.00
38593	TINACOM VERTICAL DE 500 GALONES AQUAPLASTICA (10 AÑOS DE GARANTIA)	30/09/2011	4		10,034.00				9,534.00	500.00
38596	CARRITO	30/09/2011	4		9,761.00	9,459.43			18,720.43	500.00
38597	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.50MTS	30/09/2011	4		8,172.31				7,672.31	500.00
38598	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38599	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3860	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
38600	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38601	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38602	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38603	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38604	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38605	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38606	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38607	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38608	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38609	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3861	TOPE PORT TECLA 160X60	17/10/2006	4		10,790.45				10,290.45	500.00
38610	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38611	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38612	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR .90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38613	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38614	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38615	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR .90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38616	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38617	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38618	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38619	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38620	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38621	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38622	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38623	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38624	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38625	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38626	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38627	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38628	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38629	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3863	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
38630	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38631	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38632	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38633	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38634	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38635	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38636	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38637	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38638	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38639	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3864	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
38640	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38641	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38642	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38643	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38644	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38645	PANEL PARA ESTACIONES DE 1.70NMTS	30/09/2011	4		10,281.30				9,781.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE ALTO POR 0.90MTS									
38646	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38647	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38648	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38649	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3865	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
38650	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38651	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38652	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38653	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38654	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38655	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38656	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38657	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38658	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38659	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3866	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00
38660	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38661	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38662	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38663	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38664	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38665	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38666	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38667	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38668	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38669	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3867	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
38670	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38671	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38672	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38674	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38675	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38676	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38677	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38678	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38679	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
3868	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
38680	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		8,567.75				8,067.75	500.00
38681	PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38682	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38683	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38684	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38685	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38686	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38687	PANEL PARA ESTACIONES DE 1.7MTS DE	30/09/2011	4		10,643.78				10,143.78	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.60MTS									
38688	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38689	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
3869	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
38690	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38691	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38692	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38693	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38694	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38695	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38696	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38697	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38698	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38699	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38700	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38701	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38702	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38703	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38704	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38705	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38706	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38707	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38708	PANEL PARA ESTACIONES DE 1.7MTS DE	30/09/2011	4		10,643.78				10,143.78	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.70MTS									
38709	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
3871	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
38710	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38711	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38712	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38713	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38714	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38715	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38716	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38717	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38718	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38719	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
3872	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
38720	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38721	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38722	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38723	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38724	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38725	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38726	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38727	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38728	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38729	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
3873	GABINETE 100CM	17/10/2006	4		5,713.97				5,213.97	500.00
38730	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38731	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38732	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38733	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38734	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38735	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38736	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38737	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38738	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38739	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
3874	ARMARIO 2P	17/10/2006	4		5,365.41				4,865.41	500.00
38740	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38741	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38742	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38743	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38744	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38745	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38746	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38747	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38748	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38749	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.90MTS									
3875	SILLA VISITA	17/10/2006	4		3,884.87				3,384.87	500.00
38750	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38751	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38752	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		10,643.78				10,143.78	500.00
38753	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38754	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38755	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38756	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38757	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38758	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38759	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38760	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38761	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38762	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38763	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38764	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38765	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38766	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38767	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38768	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38769	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38770	PANEL PARA ESTACIONES DE 1.7MTS DE	30/09/2011	4		11,205.30				10,705.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.70MTS									
38771	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38772	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38773	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38774	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38775	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38776	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38777	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38778	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38779	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38780	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38781	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38782	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38783	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38784	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38785	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38786	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38787	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38788	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38789	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
3879	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
38790	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38791	PANEL PARA ESTACIONES DE 1.7MTS DE	30/09/2011	4		11,205.30				10,705.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.80MTS									
38792	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38793	PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS	30/09/2011	4		11,205.30				10,705.30	500.00
38794	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38795	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38796	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38797	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38798	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,708.57	50.82			15,259.39	500.00
38799	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
388	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
38800	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38801	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38802	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38803	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38804	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38805	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38806	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38807	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38808	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38809	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
3881	ARCHIVO DE 4 GAVETAS	10/01/2007	4		5,159.68				4,659.68	500.00
38810	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38811	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38812	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38813	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38814	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38815	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38816	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38817	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38818	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38819	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3882	CALCULADORA	27/06/2007	4		2,684.00				2,184.00	500.00
38820	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38821	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38822	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38823	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38824	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38825	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38826	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38827	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38828	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38829	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS	30/09/2011	4		10,281.30				9,781.30	500.00
38830	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38831	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38832	PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.00MTS	30/09/2011	4		12,522.09				12,022.09	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38833	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38834	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38835	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.00MTS	30/09/2011	4		12,522.09				12,022.09	500.00
38836	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38837	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.10MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38838	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38839	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3884	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
38840	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38841	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38842	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38843	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38844	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38845	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38846	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38847	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38848	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38849	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3885	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
38850	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38851	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00
38852	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38853	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS	30/09/2011	4		15,817.38				15,317.38	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 1.20MTS									
38854	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38855	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38856	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS	30/09/2011	4		19,112.67				18,612.67	500.00
38857	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38858	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS	30/09/2011	4		19,112.67				18,612.67	500.00
38859	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38860	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS	30/09/2011	4		19,112.67				18,612.67	500.00
38861	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38862	PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS	30/09/2011	4		19,112.67				18,612.67	500.00
38863	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38864	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38865	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38866	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38867	ARCHIVO METAL IMPORTADO OMAS 5 GAVETA COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
38868	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38869	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3887	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
38870	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38871	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38872	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38873	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38874	PANEL PARA ESTACIONES DE 1.40MTS DE	30/09/2011	4		15,759.39				15,259.39	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 1.40MTS									
38875	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38876	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38877	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38878	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38879	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3888	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
38880	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38881	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38882	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38883	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38884	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38885	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38886	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38887	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38888	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38889	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3889	AIRES CENTRAL 15TN	18/10/2006	4		965,513.47				965,013.47	500.00
38890	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38891	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38892	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38893	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38894	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38895	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38896	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38897	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38898	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38899	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
389	ARCHIVO DE 4 GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
38900	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38901	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38902	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38903	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38904	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38905	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38906	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38907	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38908	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38909	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
3891	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
38910	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38911	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		15,759.39				15,259.39	500.00
38912	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38913	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38914	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38915	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 1.40MTS									
38916	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38917	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38918	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38919	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38920	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38921	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38922	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS	30/09/2011	4		16,344.63				15,844.63	500.00
38923	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38924	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38925	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38926	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38927	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38928	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
38929	GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20	30/09/2011	4		9,740.52				9,240.52	500.00
3893	VERIFICADOR DE DINERO	12/10/2007	4		4,257.20				3,757.20	500.00
38930	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38931	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38932	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38933	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38934	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38935	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38936	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.37X0.90									
38937	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38938	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38939	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
3894	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
38940	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38941	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38942	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38943	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38944	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38945	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38946	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38947	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38948	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38949	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38950	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38951	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38952	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38953	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38954	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38955	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38956	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38957	PANEL PARA ESTACIONES DE 1.40MTS DE	30/09/2011	4		11,205.30				10,705.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ALTO POR 0.80MTS CRISTAL									
38958	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38959	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
3896	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
38960	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38961	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38962	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38963	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38964	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38965	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38966	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38967	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38968	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38969	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38970	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38971	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38972	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38973	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38974	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38975	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38976	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38977	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38978	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.37X0.90									
38979	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
3898	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
38980	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38981	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38982	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38983	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38984	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38985	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38986	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38987	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38988	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38989	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
3899	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
38990	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38991	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38992	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38993	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38994	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38995	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38996	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
38997	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
38998	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
38999	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
39000	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39001	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39002	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
39003	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39004	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39005	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90\	30/09/2011	4		9,740.52				9,240.52	500.00
39006	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
39007	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39008	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
39009	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
3901	VERIFICADOR DE DINERO	16/10/2007	4		4,257.20				3,757.20	500.00
39010	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39011	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL	30/09/2011	4		11,205.30				10,705.30	500.00
39012	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39013	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39014	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39015	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39016	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39017	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39018	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39019	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39020	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39021	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39022	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39023	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39024	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39025	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39026	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39027	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39028	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39029	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39030	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39031	GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39032	SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39033	SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39034	SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39035	SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39036	SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39037	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39038	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39039	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39040	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39041	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39042	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39043	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39044	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39045	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39047	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39048	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39049	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39050	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39051	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39052	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39054	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39055	PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL	30/09/2011	4		15,759.39				15,259.39	500.00
39058	SILLA VISITA NATIVA TELA NEGRA CON BRAZOS	30/09/2011	4		8,352.00				7,852.00	500.00
39059	CREDENZA 16X71 CON 2 PUERTA CORREDIZA HAYA	30/09/2011	4		10,962.00				10,462.00	500.00
3906	MESA PLASTICA	17/10/2006	4		2,784.00				2,284.00	500.00
39060	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39061	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39062	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39063	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39064	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39065	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39066	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39067	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39068	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39069	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
3907	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
39070	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39071	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39072	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39073	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39074	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39075	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39076	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39077	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39078	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39079	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39080	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39081	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39082	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39083	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39084	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39085	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39086	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39087	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39088	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39089	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39090	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39091	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39092	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39093	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39094	GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90	30/09/2011	4		9,740.52				9,240.52	500.00
39095	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39096	ESCRITORIO LOGICPLUS COLOR HAYA	30/09/2011	4		20,648.00				20,148.00	500.00
39097	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39098	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39099	ESCRITORIO LOGICPLUS COLOR HAYA	30/09/2011	4		20,648.00				20,148.00	500.00
391	ARCHIVO DE 4GAVETAS	21/03/2007	4		5,510.00				5,010.00	500.00
39100	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39101	ESCRITORIO LOGICPLUS COLOR HAYA	30/09/2011	4		20,648.00				20,148.00	500.00
39102	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39103	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39104	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39105	ESCRITORIO LOGICPLUS COLOR HAYA	30/09/2011	4		20,648.00				20,148.00	500.00
39106	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39107	ESCRITORIO LOGICPLUS COLOR HAYA	30/09/2011	4		20,648.00				20,148.00	500.00
39108	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39109	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
3911	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39110	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39111	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39112	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39113	ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR	30/09/2011	4		37,120.00				36,620.00	500.00
39114	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39115	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39116	ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR	30/09/2011	4		37,120.00				36,620.00	500.00
39117	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39118	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39119	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
3912	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
39120	ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR	30/09/2011	4		37,120.00				36,620.00	500.00
39121	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39122	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39123	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39124	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39125	SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL	30/09/2011	4		9,512.00				9,012.00	500.00
39126	ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA	30/09/2011	4		15,660.00				15,160.00	500.00
39127	SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL	30/09/2011	4		9,512.00				9,012.00	500.00
39128	SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL	30/09/2011	4		9,512.00				9,012.00	500.00
39129	MESA DE CONFERENCIA EJECUTIVA TOPE SOLIDO PATA PLATEADAS	30/09/2011	4		17,492.80				16,992.80	500.00
39130	MESA DE CONFERENCIA EJECUTIVA TOPE SOLIDO PATA PLATEADAS	30/09/2011	4		17,492.80				16,992.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39131	CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS	30/09/2011	4		18,560.00				18,060.00	500.00
39132	CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS	30/09/2011	4		18,560.00				18,060.00	500.00
39133	CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS	30/09/2011	4		18,560.00				18,060.00	500.00
39134	SILLON BOSS EJE EN PIELINA NEGRO	30/09/2011	4		11,482.84				10,982.84	500.00
39135	SILLA DE VISITA EN PIELINA ESTRUCTURA TUBULAR CROMADA	30/09/2011	4		8,526.00				8,026.00	500.00
39137	CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS	30/09/2011	4		18,560.00				18,060.00	500.00
39138	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39139	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39140	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39141	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39142	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39143	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39144	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39145	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39146	SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO	30/09/2011	4		10,105.92				9,605.92	500.00
39147	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39148	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39149	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
3915	MESA REDONDA	17/10/2006	4		14,340.80				13,840.80	500.00
39150	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39151	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39152	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39153	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE	30/09/2011	4		8,145.59				7,645.59	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LARGO X 0.60MTS									
39154	TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS	30/09/2011	4		8,145.59				7,645.59	500.00
39155	MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML100 (ADM. DE NAGUA, SOLICITADO POR DEWY FRIAS)	11/10/2011	4		9,280.00				8,780.00	500.00
3916	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
3917	SILLA VISITA	17/10/2006	4		3,884.87				3,384.87	500.00
39171	UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		140,539.83				140,039.83	500.00
39172	UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		140,539.83				140,039.83	500.00
39173	UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		140,539.83				140,039.83	500.00
39174	CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		96,751.59	46,425.28		957.66	97,209.25	45,967.62
39175	CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		96,751.59				96,251.59	500.00
39176	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR , ALTA EFICIENCIA , REFRIGERANTE R-410A INVERTER, MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION.	14/10/2011	4		57,416.30				56,916.30	500.00
39177	MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC	20/10/2011	4		11,895.00				11,395.00	500.00
39179	MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC	20/10/2011	4		11,895.00				11,395.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3918	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
392	EXTRACTOR KDK	30/06/2002	4		4,047.47				3,547.47	500.00
3922	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39228	AIRE ACONDICIONADO TIPO DUCTO DE 3 TONELADAS	31/10/2011	4		98,000.00				97,500.00	500.00
39229	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA	03/11/2011	4		9,228.96				8,728.96	500.00
3923	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39230	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA	03/11/2011	4		9,228.96				8,728.96	500.00
39231	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA	03/11/2011	4		9,228.96				8,728.96	500.00
3924	ARCHIVO 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
39243	ANAQUEL EN ESTRUCTURA METÁLICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO,	09/11/2011	4		18,595.13				18,095.13	500.00
39244	ANAQUEL EN ESTRUCTURA METÁLICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO,	09/11/2011	4		18,595.13				18,095.13	500.00
39245	ANAQUEL DE 3.57MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO,(VER PLANO	09/11/2011	4		38,044.24				37,544.24	500.00
39246	ANAQUEL EN ESTRUCTURA METÁLICA DE 3.75MTS DE LARGO X	09/11/2011	4		31,153.91				30,653.91	500.00
39247	ANAQUELDE 2.60MTS DE LARGO X 2.80MTS DE ALTO X 0.40MTS DE ANCHO 7 NIVELEX 2800MM,RM 2500MM,	09/11/2011	4		23,115.72				22,615.72	500.00
39248	ANAQUEL EN ESTRUCTURA METÁLICA DE 2.10MTS DE LARGO X 2.80MTS 3	09/11/2011	4		23,115.72				22,615.72	500.00
39249	ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES.	09/11/2011	4		46,366.89				45,866.89	500.00
3925	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39250	ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES.	09/11/2011	4		21,561.77				21,061.77	500.00
39251	ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES.	09/11/2011	4		17,988.21				17,488.21	500.00
39254	ELECTROBOMBA DE AGUA SUMERGIBLE MONOFASICA 220 VAC DE 5 HP, CON SU	10/11/2011	4		60,146.00				59,646.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ARRANCADOR AUTOMATICO INCLUIDO.									
39259	UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES)	16/11/2011	4		82,966.21				82,466.21	500.00
3926	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39260	UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES)	16/11/2011	4		82,966.22				82,466.22	500.00
3927	ANAQUEL	18/09/2007	4		37,709.37				37,209.37	500.00
39273	TELEVISOR LCD DE 32" MARCA RCA - (L-32M11) - 101590691	21/11/2011	4		16,856.42				16,356.42	500.00
39274	BEBEDEROS AGUA FGENERAL ELECTRIC (	21/11/2011	4		9,228.96				8,728.96	500.00
39275	BEBEDEROS AGUA FRIA Y CALIENTE CON NEVERITA INTEGRADA MARCA GENERAL ELECTRIC (PXCR-33KSS) - 102020083	21/11/2011	4		9,228.96				8,728.96	500.00
39277	GUILLOTINA P/PAPEL 24" CAPAZ DE CORTAR 22 HOJAS DE PAPEL A LA VEZ SWINGLINE	28/11/2011	4		9,462.70				8,962.70	500.00
3928	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3929	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
393	ARCHIVO DE 2 GAVETAS	19/11/2007	4		3,915.00				3,415.00	500.00
3930	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3931	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39316	UNIDA DE AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU/HR ALTA EFICIENCIA(MINIMO NIVEL 10 EER, REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER ORIGINAL	29/11/2011	4		31,000.00				30,500.00	500.00
39317	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER O ORIGINAL	29/11/2011	4		58,000.00				57,500.00	500.00
39318	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER O ORIGINAL	29/11/2011	4		58,000.00	72,907.48			130,407.48	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3932	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39323	SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA COLOR NEGRO CON MECANISCO Y POSTURA ERGONOMICA	02/12/2011	4		13,918.84				13,418.84	500.00
3933	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3934	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39342	GENERADOR 1,500KW STANDAR MARCA CUMMINS + INSTALACION MECANICA,	05/12/2011	4		9,542,094.76				9,541,594.76	500.00
3935	ARCHIVO 2G	10/01/2007	4		5,159.68				4,659.68	500.00
3936	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39370	MICROONDAS CROMADO 2.2 P3 PANASONIC	13/12/2011	4		10,995.00				10,495.00	500.00
39373	NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952	13/12/2011	4		8,395.00				7,895.00	500.00
39374	NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952	13/12/2011	4		8,395.00				7,895.00	500.00
39377	CAJA FUERTE, COLOR 29 DE ANCHO 66 DE ALTURA	19/12/2011	4		98,768.20				98,268.20	500.00
3938	ESCRITORIO	17/10/2006	4		11,290.45				10,790.45	500.00
39381	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39382	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39383	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39384	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39385	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39386	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39387	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39388	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39389	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
3939	ANAQUEL	19/07/2007	4		46,962.02				46,462.02	500.00
39390	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39391	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39392	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39393	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39394	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39395	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39396	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39397	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39398	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00
39399	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
394	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
3940	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39400	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39401	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39402	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39403	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39404	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN	20/12/2011	4		38,860.00				38,360.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LOCAL LA FERIA. SEGUN DISEÑO ANEXO.									
39405	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.	20/12/2011	4		40,020.00				39,520.00	500.00
39406	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.	20/12/2011	4		40,020.00				39,520.00	500.00
39407	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.	20/12/2011	4		40,020.00				39,520.00	500.00
39408	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.	20/12/2011	4		40,020.00				39,520.00	500.00
39409	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.	20/12/2011	4		40,020.00				39,520.00	500.00
3941	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
39410	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39411	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39412	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39413	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39414	COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.	20/12/2011	4		38,860.00				38,360.00	500.00
39415	COUNTER DE CAJA EN ROBLE DE 1.30MTS	20/12/2011	4		38,860.00				38,360.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.									
39416	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
39417	CAMARAS	27/12/2011	4		79,557.44				79,057.44	500.00
39418	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
39419	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
3942	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39420	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
39421	CAMARAS	27/12/2011	4		79,557.44				79,057.44	500.00
39422	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
39423	CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP	27/12/2011	4		79,557.44				79,057.44	500.00
3943	ARCHIVO 4G	14/06/2007	4		5,159.68				4,659.68	500.00
3944	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3946	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39462	ESCRITORIO MOD. E30-16, ENCHAP, MADERA DE CAOBA PATAS TABULAR, DE 80 X 160 CMS	04/01/2012	4		18,063.52				17,563.52	500.00
39463	MODULO MOD E12, ENCHAPADO EN MADERA DE CAOBA, DE 3 GAV, CON LLAVIN	04/01/2012	4		9,182.56				8,682.56	500.00
39464	CREDENZA MOD. 4TF, ENCHAPADO EN MADERA C/CAOBA, DE 45 X 160 CMS	04/01/2012	4		16,796.80				16,296.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39465	BUTACA DE VISITA MOD. FULKRUM 061, BASE BIJA C/ALUM, PVC Y RESP. EN MALLA	04/01/2012	4		9,502.72				9,002.72	500.00
39466	BUTACA DE VISITA MOD. FULKRUM 061, BASE BIJA C/ALUM, PVC Y RESP. EN MALLA	04/01/2012	4		9,502.72				9,002.72	500.00
39469	SOFA TAPIZADO MOD. MONZA, EN TELA, 2 PLAZAS	04/01/2012	4		18,555.36				18,055.36	500.00
3947	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
3948	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
39484	SIETE ESTACIONES MODULARES A DOS TONOS DE GRISES, PANELES LATERALES EN CRISTAL, TOPE PRINCIPAL COLOR HAYA DE 1.00 X 0.60 MT, GABINETE AEREO AL FRENTE CON SUS LLAVES, INCLUYE PORTATECLADO	04/01/2012	4		99,982.72				99,482.72	500.00
39485	CUATRO ESTACIONES MODULARES A DOS TONOS DE GRISES, PANEL LATERAL EN CRISTAL, TOPE PRINCIPAL C/HAYA DE 1.20 X 0.60, GABINETE AEREO CON LLAVES, INCLUYE PORTA TECLADO	04/01/2012	4		66,187.74				65,687.74	500.00
39487	CUADRO	30/12/2011	4		9,152.25				8,652.25	500.00
39488	CUADRO	30/12/2011	4		9,152.25				8,652.25	500.00
39489	CUADRO	30/12/2011	4		8,165.65				7,665.65	500.00
3949	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39490	CUADRO	30/12/2011	4		19,000.62				18,500.62	500.00
39491	SILLON EJECUTIVO CON APOYA CABEZA Y BRAZOS EN TELA NEGRA MOD. SE-UG592	13/01/2012	4		9,399.71				8,899.71	500.00
3950	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39501	ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL.	25/01/2012	4		16,607.61				16,107.61	500.00
39502	ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y	25/01/2012	4		16,607.61				16,107.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39503	FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL. SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA.	25/01/2012	4		8,360.35				7,860.35	500.00
39504	SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA.	25/01/2012	4		8,360.35				7,860.35	500.00
39505	SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA.	25/01/2012	4		8,360.35				7,860.35	500.00
39506	SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA.	25/01/2012	4		8,360.35				7,860.35	500.00
39507	SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA.	25/01/2012	4		8,360.35				7,860.35	500.00
3951	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3952	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3953	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3954	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3955	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
3956	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3957	ANAQUEL	18/09/2007	4		37,709.37				37,209.37	500.00
39576	SOFA DE TRES PLAZAS, MODELO BOSS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO B-99003, MEDIDAS: 32 X 81.5 X 31.5.	25/01/2012	4		21,805.68					21,805.68
39577	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31".	25/01/2012	4		9,138.48				8,638.48	500.00
39578	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31".	25/01/2012	4		9,138.48				8,638.48	500.00
39579	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31".	25/01/2012	4		9,138.48				8,638.48	500.00
3958	ESCRITORIO	17/10/2006	4		11,290.45				10,790.45	500.00
39580	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31".	25/01/2012	4		9,138.48				8,638.48	500.00
39581	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA	25/01/2012	4		9,138.48				8,638.48	500.00
39582	SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA	25/01/2012	4		9,138.48				8,638.48	500.00
39583	SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39584	SET DE CUATRO SILLAS DE PUBLICO,	25/01/2012	4		11,219.52				10,719.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39585	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39586	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39587	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39588	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39589	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
3959	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39590	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00
39591	MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".	25/01/2012	4		11,219.52				10,719.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39592	PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA	25/01/2012	4		11,219.52				10,719.52	500.00
39593	PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA	25/01/2012	4		11,219.52				10,719.52	500.00
39594	PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA	25/01/2012	4		11,219.52				10,719.52	500.00
39595	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39596	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39597	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39598	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39599	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
3960	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39600	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39601	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
39602	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39603	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
39604	ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.	25/01/2012	4		8,143.20				7,643.20	500.00
3961	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
39610	COUNTER DE INFORMACION RECTO A DOBLE ALTURA, COMPUESTO POR PANELES FRONTALES Y LATERALES DE ALUMINIO, MELAMINA HAYA Y CRISTAL EN EL PARTE SUPERIOR, DE 2.48 M X 0.60M; CON 2 PATAS TUBULARES PARA SOPORTE; CON TOPE PARA COUNTER EN MELAMINA COLOR HAYA CON PASACABLES Y TOPE SUPERIOR DE 0.35M DE ANCHO; CON 2 PORTATECLADOS	27/01/2012	4		27,293.41				26,793.41	500.00
3962	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3964	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3965	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
3966	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3968	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3969	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
397	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
3970	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3971	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3972	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3974	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3975	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
3976	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3978	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3979	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
398	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3980	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3981	ANAQUEL	18/09/2007	4		37,709.37				37,209.37	500.00
3982	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3983	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3984	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3985	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
3986	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
3987	ESCRITORIO	17/10/2006	4		11,290.45				10,790.45	500.00
3988	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
3989	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3990	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3991	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3993	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3994	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
3995	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3996	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
3997	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3998	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
3999	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
4	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
4000	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
4001	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4002	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
4003	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
4004	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4005	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4006	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
40067	CAJA FUERTE (15 X 20 X 16)	17/02/2012	4		9,152.40					9,152.40
40068	CAJA FUERTE (15 X 20 X 16)	17/02/2012	4		9,152.40					9,152.40
40069	CAJA FUERTE (15 X 20 X 16)	17/02/2012	4		9,152.40					9,152.40

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4007	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4008	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
4009	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4010	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4011	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4012	ESCRITORIO	17/10/2006	4		11,290.45				10,790.45	500.00
40129	ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE TRANSPORTE E INSTALACION	28/02/2012	4		19,567.23				19,067.23	500.00
4013	ANAQUEL	18/09/2007	4		37,709.37				37,209.37	500.00
40130	ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE TRANSPORTE E INSTALACION	28/02/2012	4		19,567.23				19,067.23	500.00
40131	SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		11,649.49				11,149.49	500.00
40132	SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO (LINEA	28/02/2012	4		11,649.49				11,149.49	500.00
40133	SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		9,627.52				9,127.52	500.00
40134	SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		9,627.52				9,127.52	500.00
40135	SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		9,627.52				9,127.52	500.00
40136	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA (LINEA	28/02/2012	4		9,627.52				9,127.52	500.00
40137	SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA (LINEA	28/02/2012	4		9,627.52				9,127.52	500.00
40138	SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		8,373.06				7,873.06	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
40139	SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		8,373.06				7,873.06	500.00
4014	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
40140	SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO (LINEA	28/02/2012	4		8,373.06				7,873.06	500.00
40141	SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO	28/02/2012	4		8,373.06				7,873.06	500.00
40142	PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION	28/02/2012	4		41,119.30				40,619.30	500.00
40143	PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION	28/02/2012	4		41,119.30				40,619.30	500.00
4015	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
40153	BEBEDERO CON NEVERITA INTEGRADA PARA AGUA FRIA, AMBIENTE Y CALIENTE. MARCA GENERAL ELECTRIC	29/02/2012	4		9,387.30				8,887.30	500.00
40154	BEBEDERO CON NEVERITA INTEGRADA PARA AGUA FRIA, AMBIENTE Y CALIENTE. MARCA GENERAL ELECTRIC	29/02/2012	4		9,387.30				8,887.30	500.00
40155	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40156	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40157	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40158	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40159	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
4016	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
40160	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40161	CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS	29/02/2012	4		36,668.83				36,168.83	500.00
40162	CAJA FUERTE SS-150	03/02/2012	4		12,787.00				12,287.00	500.00
4017	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4018	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4019	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4020	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4021	ARMARIO 2P	10/01/2007	4		7,492.44				6,992.44	500.00
4022	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4023	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
4024	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4025	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4026	ANAQUEL	18/09/2007	4		37,709.37				37,209.37	500.00
4027	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4028	ARECHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4029	ARCHIVO 4G	10/01/2007	4		5,159.68				4,659.68	500.00
4030	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
4031	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4032	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4033	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4034	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4036	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4037	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4039	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4040	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4041	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4042	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4043	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4044	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
4045	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4046	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4047	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4048	PANEL DE CRISTAL 135X60	17/10/2006	4		8,328.16				7,828.16	500.00
4049	ARMARIO	11/05/2007	4		5,365.41				4,865.41	500.00
4050	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4051	PANEL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
4053	TOPE TIPO L	17/10/2006	4		5,713.97				5,213.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4054	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
4055	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4056	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4057	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4059	SILLA DE VISITA	17/10/2006	4		8,081.10				7,581.10	500.00
4060	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4061	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4062	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4063	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4066	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4067	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4069	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4070	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4072	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4073	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4074	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4075	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4076	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4077	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4078	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4079	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4080	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
4081	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4082	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4083	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4084	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4086	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4087	GAVINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4088	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4089	PANEL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4091	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4092	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4093	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4094	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4095	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4096	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4098	TOPE TIPO L	17/10/2006	4		5,713.97				5,213.97	500.00
4099	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4100	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4102	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4103	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4106	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4107	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00
4108	SILLA DE VISITA	17/10/2006	4		7,793.45				7,293.45	500.00
4109	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4110	EXTRACTOR AIRE KDK COLOR BLANCO	08/12/2006	4		5,159.68				4,659.68	500.00
4112	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4113	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4114	PANEL 80X118	17/10/2006	4		6,498.23				5,998.23	500.00
4115	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4116	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4117	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4118	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4119	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4120	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4121	SILLA DE VISITA	17/10/2006	4		8,081.10				7,581.10	500.00
4122	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
4123	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
4124	SILLA VSITA	17/10/2006	4		3,844.87				3,344.87	500.00
4125	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4127	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4129	ARCHIVO MOD. 3 GV	30/06/2002	4		3,258.63				2,758.63	500.00
4130	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4131	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
4132	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4133	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
4134	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00
4136	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
4137	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4138	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4139	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4140	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4141	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4142	PANEL 118X80	17/10/2006	4		8,328.16				7,828.16	500.00
4143	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4144	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4145	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4146	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4147	ARCHIVO EJECUTIVO DE 2 GAVETAS	17/10/2006	4		16,018.00				15,518.00	500.00
4148	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
4150	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4154	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4155	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4156	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4157	ESCRITORIO	11/05/2007	4		14,253.66				13,753.66	500.00
4158	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4161	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4163	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4164	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
41655	TV PLASMA 42 PULGADAS CON ENTRADA HDMI 1080P	21/03/2012	4		27,134.95				26,634.95	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41658	CAJA SEG. MASTER SS-030 C/FUEGO C/COMB. COD: 010542 GRIS	21/03/2012	4		9,536.36				9,036.36	500.00
41659	VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET	21/03/2012	4		28,420.00				27,920.00	500.00
4166	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
41663	PERFORADORA DE TRES HOYOS ELECTRICA	29/03/2012	4		8,120.00				7,620.00	500.00
41665	TRITURADORA DE PAPEL GBC950 CON CAPACIDAD DE 15 PÁGINAS.	30/03/2012	4		11,250.00				10,750.00	500.00
41670	CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.66 MTS. DE ANCHO X 1.47 MTS. DE ALTO. (ADM. LOCAL DE BONA0) INCLUYE TRANSPORTE	03/04/2012	4		11,403.81				10,903.81	500.00
41675	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.05 MTS. DE ANCHO X 1.47 MTS. DE ALTO. (ADM. LOCAL DE BONA0) INCLUYE TRANSPORTE	03/04/2012	4		9,553.61				9,053.61	500.00
4168	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
41682	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.02 MTS. DE ALTO. (ADM. LOCAL LA FE, SOTANO)	03/04/2012	4		11,186.31				10,686.31	500.00
41683	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		18,587.11				18,087.11	500.00
41684	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.79 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		18,587.11				18,087.11	500.00
41687	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		13,877.51				13,377.51	500.00
41688	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL	03/04/2012	4		12,868.31				12,368.31	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LA FE, 1ER NIVEL)									
4169	ARCHIVO 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
41691	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		14,550.31				14,050.31	500.00
41692	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		14,550.31				14,050.31	500.00
41694	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 1.63 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		8,831.51				8,331.51	500.00
41695	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		18,923.51				18,423.51	500.00
41696	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.29 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL)	03/04/2012	4		11,354.51				10,854.51	500.00
41698	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.56 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		13,541.11				13,041.11	500.00
41699	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		20,941.91				20,441.91	500.00
41700	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.54 MTS. DE ANCHO X 1.60 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		8,495.11				7,995.11	500.00
41701	SUMINISTRO E INSTALACION DE CORTINA	03/04/2012	4		14,382.11				13,882.11	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41703	VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		10,513.51				10,013.51	500.00
41706	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		13,036.51				12,536.51	500.00
41707	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		12,868.31				12,368.31	500.00
41709	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 2.56 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		13,204.71				12,704.71	500.00
41710	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.25 MTS. DE ANCHO X 2.00 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		12,363.71				11,863.71	500.00
41711	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)	03/04/2012	4		21,110.11				20,610.11	500.00
4172	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
41727	CORTINA VENECIANA EN MADERA COLOR 2.14 MTS. DE ANCHO X 2.58 MTS.	03/04/2012	4		10,681.71				10,181.71	500.00
41728	CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.13 MTS. DE ANCHO X 2.62 MTS.	03/04/2012	4		10,681.71				10,181.71	500.00
41729	CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.10 MTS. DE ANCHO X 2.63 MTS. DE ALTO.	03/04/2012	4		10,849.91				10,349.91	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4173	TOPE DE CRISTAL 140X60	17/10/2006	4		10,622.83				10,122.83	500.00
41730	CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.04 MTS. DE ANCHO X 2.61 MTS	03/04/2012	4		10,681.71				10,181.71	500.00
41731	CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.09 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS)	03/04/2012	4		10,681.71				10,181.71	500.00
41732	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.10 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS)	03/04/2012	4		10,681.71				10,181.71	500.00
41733	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.11 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS)	03/04/2012	4		10,681.71				10,181.71	500.00
41738	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.97 MTS DE ANCHO X 2.50 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, DGII)	03/04/2012	4		11,155.17				10,655.17	500.00
41739	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.99 MTS DE ANCHO X 2.76 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, 2DO. NIVEL, DGII)	03/04/2012	4		11,996.17				11,496.17	500.00
4174	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4175	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4176	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4179	PANEL 118X80	17/10/2006	4		5,979.60				5,479.60	500.00
41798	NEVERA DE DOS PUERTAS EN ACERO	08/03/2012	4		18,697.69				18,197.69	500.00
41799	NEVERA DE DOS PUERTAS EN ACERO	08/03/2012	4		18,697.69				18,197.69	500.00
4180	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
41800	BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO	08/03/2012	4		9,387.30				8,887.30	500.00
41801	BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO	08/03/2012	4		9,387.30				8,887.30	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41802	BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO	08/03/2012	4		9,387.30				8,887.30	500.00
41803	TINACO DE 500 GALONES, VALLENO.	09/04/2012	4		10,706.24				10,206.24	500.00
41806	LOCKER SIN PUERTA, METALICO, DE 12 HUECOS, COLOR GRIS,	04/05/2012	4		13,092.46				12,592.46	500.00
41807	CORTINA VENECIANA	30/04/2012	4		11,382.19				10,882.19	500.00
4181	ABANICO DE MESA UNIVERSAL	30/06/2002	4		1,482.35				982.35	500.00
41810	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.57				36,994.57	500.00
41811	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41812	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41813	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41814	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41815	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL	14/05/2012	4		37,494.51				36,994.51	500.00
41816	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41817	SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON	14/05/2012	4		37,494.51				36,994.51	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
41818	PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41819	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL	14/05/2012	4		37,494.51				36,994.51	500.00
4182	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
41820	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41821	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER	14/05/2012	4		37,494.51				36,994.51	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	POOL) (VER DISEÑO ANEXO).									
41822	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
41823	ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).	14/05/2012	4		37,494.51				36,994.51	500.00
4183	ARCHIVO DE 2 GAVETAS	17/01/2007	4		7,456.45				6,956.45	500.00
4186	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
4187	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4188	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4189	PANEL 157X100	11/05/2007	4		10,768.07				10,268.07	500.00
4190	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4191	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4192	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4193	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
4194	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4197	PANEL 118X80	17/10/2006	4		5,979.60				5,479.60	500.00
4198	PANEL 118X80	17/10/2006	4		5,979.60				5,479.60	500.00
41984	SILLON EJECUTIVO FULCRON, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA COLOR NEGRO, BASE GIRATORIA	23/05/2012	4		10,856.70				10,356.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4199	NEUMATICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA (CODIGO 22179) PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
41991	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39137)	23/05/2012	4		19,905.60				19,405.60	500.00
41995	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO CON PATAS TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CINCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN, COLOR CEREZO EN COMBINACION CON EL ESCRITORIO	23/05/2012	4		19,724.64				19,224.64	500.00
4200	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
42001	SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119)	23/05/2012	4		8,360.35				7,860.35	500.00
42002	SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR	23/05/2012	4		8,360.35				7,860.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42003	ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119)	23/05/2012	4		8,360.35				7,860.35	500.00
42004	SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119)	23/05/2012	4		8,360.35				7,860.35	500.00
4201	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
42011	ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS DE PANELES SOLIDOS, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE) Y CON DOS HORADACIONES PARA CABLEADO, CON DIMENSINES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39138)	23/05/2012	4		31,668.00				31,168.00	500.00
42012	CREDENZA EJECUTIVA CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO CON SUS LLAVES, DE LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.80 MTS DE LARGO	23/05/2012	4		14,476.80				13,976.80	500.00
42013	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40	23/05/2012	4		16,607.61				16,107.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42014	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGOS 17532 Y 05006)	23/05/2012	4		16,607.61				16,107.61	500.00
4202	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4203	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4204	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4205	PANEL 157X100	17/10/2006	4		10,763.07				10,263.07	500.00
4206	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4207	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4208	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4209	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4210	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
42102	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00
42103	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00
42104	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42105	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00
42106	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00
42107	MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040)	23/05/2012	4		11,219.52				10,719.52	500.00
42108	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	23/05/2012	4		16,738.80				16,238.80	500.00
42109	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42111	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
42110	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42111	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42112	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42113	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42114	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42115	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42116	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42117	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42118	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42119	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4212	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
42120	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42121	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42122	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42123	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42124	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42125	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42126	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42127	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42128	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42129	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
4213	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
42130	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42131	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42132	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42133	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42134	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42135	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42136	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
42137	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	23/05/2012	4		8,776.56				8,276.56	500.00
4214	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
42141	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42142	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42143	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42144	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42145	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42146	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42147	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42148	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42149	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
4215	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
42150	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42151	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42152	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42153	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42154	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42155	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42156	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42157	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42158	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42159	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42160	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42161	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42162	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42163	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42164	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42165	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42166	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42167	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42168	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42169	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
4217	PANEL DE CRISTAL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42170	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42171	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42172	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42173	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42174	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42175	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42176	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42177	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42178	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42179	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
4218	PANEL 137X60	17/10/2006	4		10,622.83				10,122.83	500.00
42180	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42181	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42182	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42183	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42184	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42185	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42186	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42187	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42188	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42189	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
4219	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
42190	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42191	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42192	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42193	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42194	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42195	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42196	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42197	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42198	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42199	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
422	CALCULADORA SHARP	01/02/2005	4		2,147.10				1,647.10	500.00
4220	PANEL DE CRISTAL 137X118	17/10/2006	4		8,328.16				7,828.16	500.00
42200	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42201	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42202	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42203	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42204	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42205	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42206	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42207	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42208	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
42209	ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)	23/05/2012	4		11,310.00				10,810.00	500.00
4221	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
4223	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4224	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4225	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4226	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
42266	CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.24 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA DE CAJA)	23/05/2012	4		11,901.60				11,401.60	500.00
42267	CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 6.21 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU 9LA FERIA, AREA DE CAJA)	23/05/2012	4		13,363.20				12,863.20	500.00
42269	CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.93 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, OFICINA ANTEDESPACHO)	23/05/2012	4		9,883.20				9,383.20	500.00
42270	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.17 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO)	23/05/2012	4		11,832.00				11,332.00	500.00
42271	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 5.15 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO)	23/05/2012	4		17,748.00	1,770.00			19,018.00	500.00
42272	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 1.20 DE ANCHO X 1.50 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO)	23/05/2012	4			1,770.00				1,770.00
42273	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.70 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, OFICINA ENCARGADO DE FISCALIZACION)	23/05/2012	4		13,456.00				12,956.00	500.00
42275	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.01 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR)	23/05/2012	4		10,927.20				10,427.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42276	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.00 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR)	23/05/2012	4		8,259.20				7,759.20	500.00
42277	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.77 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR)	23/05/2012	4		8,259.20				7,759.20	500.00
4228	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
42280	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		12,806.40				12,306.40	500.00
42281	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		17,678.40				17,178.40	500.00
42282	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		12,806.40				12,306.40	500.00
42284	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		17,353.60				16,853.60	500.00
42285	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		17,353.60				16,853.60	500.00
42286	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU	23/05/2012	4		17,353.60				16,853.60	500.00
42287	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.83 DE ANCHO X	23/05/2012	4		8,676.80				8,176.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42288	2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)	23/05/2012	4		17,353.60				16,853.60	500.00
4229	PANEL 100X157	17/10/2006	4		10,768.07				10,268.07	500.00
42292	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.82DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ENCARGADO DE FISCALIZACION)	23/05/2012	4		17,353.60				16,853.60	500.00
42294	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR)	23/05/2012	4		11,182.40				10,682.40	500.00
42295	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR)	23/05/2012	4		17,353.60				16,853.60	500.00
4230	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
42306	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO)	23/05/2012	4		9,488.80				8,988.80	500.00
42307	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO)	23/05/2012	4		10,857.60				10,357.60	500.00
4231	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
42322	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON PORTA TECLADO (SI LO REQUIERE) CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR	25/05/2012	4		31,668.00				31,168.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42323	CEREZO ROJIZO (CODIGO 39138, MOD. D-12018 Y) SILLON EJECUTIVO FULCRON CON BRAZOS EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA, PORTA CABEZA EN PIEL Y BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179, REF.808HB)	25/05/2012	4		10,856.70				10,356.70	500.00
42326	MESA PARA REUNIONES CON TOPE CIRCULAR COLOR CEREZO	25/05/2012	4		14,476.80				13,976.80	500.00
42327	SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO	25/05/2012	4		8,505.12				8,005.12	500.00
42328	SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO	25/05/2012	4		8,505.12				8,005.12	500.00
42329	SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO	25/05/2012	4		8,505.12				8,005.12	500.00
4233	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
42330	SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO	25/05/2012	4		8,505.12				8,005.12	500.00
4234	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
42340	ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,512.60				16,012.60	500.00
42341	ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,512.60				16,012.60	500.00
42342	ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,512.60				16,012.60	500.00
42343	ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,512.60				16,012.60	500.00
42344	ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,105.44				15,605.44	500.00
42345	ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,105.44				15,605.44	500.00
42346	ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO,	25/05/2012	4		16,105.44				15,605.44	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	COLOR HAYA									
42347	ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA	25/05/2012	4		16,105.44				15,605.44	500.00
4235	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
42358	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
42359	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDA	25/05/2012	4		8,360.35				7,860.35	500.00
4236	TOPE TIPO L 140X60 Y 80X60	17/10/2006	4		10,065.07				9,565.07	500.00
42360	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
42361	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
42362	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
42363	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
42364	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS	25/05/2012	4		8,360.35				7,860.35	500.00
4237	ARCHIVO	11/05/2007	4		7,456.45				6,956.45	500.00
4238	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4239	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4240	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4241	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
4242	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4245	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4246	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4247	PANE 118X80	17/10/2006	4		6,498.23				5,998.23	500.00
4249	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4250	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4253	MESA	30/06/2002	4		4,500.00				4,000.00	500.00
4254	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4255	PANEL 118X60	17/10/2006	4		7,979.60				7,479.60	500.00
4256	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
42563	CREDENZA CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES CON DIMENSIONES	25/05/2012	4		8,550.36				8,050.36	500.00
4257	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
4258	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4259	PANEL DE CRISTAL 137X1118	17/10/2006	4		8,328.16				7,828.16	500.00
4260	PANEL DE CRISTAL 60X137	17/10/2006	4		8,328.16				7,828.16	500.00
4262	GABINETE	17/10/2006	4		5,191.13				4,691.13	500.00
42622	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
42623	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
42624	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
42625	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
42626	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
42627	SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003)	25/05/2012	4		21,805.68				21,305.68	500.00
4264	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
42640	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42641	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42642	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42643	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42644	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42645	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42646	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42647	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
42648	SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA	25/05/2012	4		11,219.52				10,719.52	500.00
4265	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
4267	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4269	GABINETE	14/10/2006	4		5,713.97				5,213.97	500.00
42697	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
42698	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
42699	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
4270	PANEL 118X60	17/10/2006	4		7,979.60				7,479.60	500.00
42700	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
42701	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
42702	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42703	ARCHIVO METALICO MERCURY VERTICAL	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CUATRO GAVETAS									
42704	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42705	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42706	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42707	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42708	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42709	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42710	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42711	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42712	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42713	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42714	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42715	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42716	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42717	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42718	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42719	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4272	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
42720	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42721	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42722	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42723	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42724	ARCHIVO METALICO MERCURY VERTICAL	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CUATRO GAVETAS									
42725	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42726	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42727	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42728	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42729	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4273	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
42730	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42731	ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42732	SILLON EJECUTIVO FULCRON CON BRAZOS CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA (CODIGO 22179, REF. 808HB)	25/05/2012	4		10,856.70				10,356.70	500.00
42735	SILLA DE VISITA FULCRON	25/05/2012	4		8,505.12				8,005.12	500.00
42736	SILLA DE VISITA FULCRON PARA ESTACION	25/05/2012	4		8,505.12				8,005.12	500.00
42737	SILLA DE VISITA FULCRON	25/05/2012	4		8,505.12				8,005.12	500.00
42738	SILLA DE VISITA FULCRON	25/05/2012	4		8,505.12				8,005.12	500.00
42739	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TABULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI LO REQUIERE), CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y ARCHIVO MODULAR (CODIGO 39137, MOD. D-12016)	25/05/2012	4		19,905.60				19,405.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4274	PANEL 150X157	17/10/2006	4		10,768.07				10,268.07	500.00
42746	SILLON EJECUTIVO INFINITI CON BRAZOS,	25/05/2012	4		8,360.35				7,860.35	500.00
42747	SILLON EJECUTIVO INFINITI CON BRAZOS,	25/05/2012	4		8,360.35				7,860.35	500.00
42748	SILLON EJECUTIVO INFINITI	25/05/2012	4		8,360.35				7,860.35	500.00
42749	SILLON EJECUTIVO INFINITI CON BRAZOS,	25/05/2012	4		8,360.35				7,860.35	500.00
4275	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
42750	SILLON EJECUTIVO INFINITI	25/05/2012	4		8,360.35				7,860.35	500.00
42757	ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352)	25/05/2012	4		16,105.44				15,605.44	500.00
42758	ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352)	25/05/2012	4		16,105.44				15,605.44	500.00
4276	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4277	SILLA DE VISITA	17/10/2006	4		8,081.10				7,581.10	500.00
4279	PANEL 157X80	17/10/2006	4		9,025.28				8,525.28	500.00
4280	PANEL DE CRISTAL	17/10/2006	4		8,328.16				7,828.16	500.00
4281	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4282	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4284	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4285	SILLA DE VISITA	17/10/2006	4		8,081.10				7,581.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4286	SILLA EJECUTIVA	11/05/2007	4		7,793.45				7,293.45	500.00
4289	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4290	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
4291	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4292	PANEL 80X118	17/10/2006	4		7,949.60				7,449.60	500.00
4293	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4294	PANEL 118X8	17/10/2006	4		7,979.60				7,479.60	500.00
42962	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42963	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42964	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42965	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42966	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42967	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO	25/05/2012	4		11,219.52				10,719.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
42968	EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
42969	MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)	25/05/2012	4		11,219.52				10,719.52	500.00
4297	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
42970	SOFA BOSS DE DOS PLAZAS, EN PIEL	25/05/2012	4		16,738.80				16,238.80	500.00
42971	SOFA BOSS DE DOS PLAZAS, EN PIEL	25/05/2012	4		16,738.80				16,238.80	500.00
42974	SOFA BOSS DE DOS PLAZAS, EN PIEL	25/05/2012	4		16,738.80	10,620.00			26,858.80	500.00
42975	SOFA BOSS DE DOS PLAZAS, EN PIEL	25/05/2012	4		16,738.80				16,238.80	500.00
42978	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42979	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4298	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
42980	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42981	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42982	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42983	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42984	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42985	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42986	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42987	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42988	ARCHIVO METALICO MODULAR MERCURY	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CUATRO GAVETAS									
42989	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4299	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
42990	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42991	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42992	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42993	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42994	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42995	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42996	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42997	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42998	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
42999	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4300	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
43000	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43001	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43002	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43003	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43004	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43005	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43006	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43007	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43008	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43009	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43010	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43011	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43012	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43013	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43014	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43015	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43016	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43017	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43018	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43019	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4302	ARMARIO	11/05/2007	4		5,365.41				4,865.41	500.00
43020	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43021	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43022	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43023	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43024	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43025	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43026	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43027	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43028	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43029	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4303	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
43030	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43031	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43032	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43033	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43034	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43035	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43036	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43037	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43038	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43039	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43040	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43041	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43042	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43043	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43044	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43045	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43046	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43047	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43048	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43049	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43050	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43051	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43052	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43053	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43054	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43055	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43056	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43057	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43058	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43059	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4306	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
43060	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43061	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43062	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43063	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43064	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43065	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43066	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43067	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43068	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43069	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4307	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
43070	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43071	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CUATRO GAVETAS									
43072	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43073	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43074	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43075	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43076	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43077	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43078	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43079	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4308	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
43080	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43081	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43082	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43083	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43084	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43085	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43086	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43087	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43088	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43089	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4309	PANELCRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
43090	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43091	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43092	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43093	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43094	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43095	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43096	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
43097	ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS	25/05/2012	4		8,776.56				8,276.56	500.00
4310	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
43138	SILLON DE REUNIONES FULCRON PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43139	SILLON FULCRON CON BRAZOS, EN TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43140	SILLON PARA MESA DE REUNIONES	25/05/2012	4		8,505.12				8,005.12	500.00
43141	SILLON REUNIONES FULCRO TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43142	SILLON FULCRON CON BRAZOS, EN TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43143	SILLON FULCRON CON BRAZOS, EN TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43144	SILLON FULCRON CON BRAZOS, EN TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43146	SILLON FULCRON CON BRAZOS, EN TACTO PIEL	25/05/2012	4		8,505.12				8,005.12	500.00
43147	SILLON PARA MESA DE REUNIONES	25/05/2012	4		8,505.12				8,005.12	500.00
43149	ARMARIO METALICO MERCURY DE DOS PUERTAS, CON LLAVE CON DIMENSIONES 18" X 36" X 40" (CODIGO 03005)	25/05/2012	4		8,595.60				8,095.60	500.00
43150	COUNTER DE INFORMACION RECTO EN DOBLE ALTURA, CON TOPE COLOR HAYA Y PANELES LATERAL Y FRONTAL METALICOS, GAVETA FIJA CON LLAVE, DE 0.76 MTS X 1.60 MTS X 1.10 MTS (CODIGOS 30058, 30059, 30064) INCLUYE INSTALACION	25/05/2012	4		51,220.73				50,720.73	500.00
43151	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	28/05/2012	4		8,360.35				7,860.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43154	SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	28/05/2012	4		16,738.80				16,238.80	500.00
43155	SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	28/05/2012	4		16,738.80				16,238.80	500.00
4316	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4317	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
43171	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.24 DE ANCHO X 2.20 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V1) (HIGUEY)	30/05/2012	4		10,718.40				10,218.40	500.00
43172	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 DE ANCHO X 1.80 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V2) (HIGUEY)	30/05/2012	4		17,284.00				16,784.00	500.00
43173	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.31 DE ANCHO X 1.79 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V3) (HIGUEY)	30/05/2012	4		17,284.00				16,784.00	500.00
43176	CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.07 DE ANCHO X 2.04 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V9) (HIGUEY)	30/05/2012	4		15,010.40				14,510.40	500.00
43179	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.06 DE ANCHO X 1.67 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V4) (HIGUEY)	30/05/2012	4		8,444.80				7,944.80	500.00
43181	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.01 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V6) (HIGUEY)	30/05/2012	4		14,036.00				13,536.00	500.00
4319	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
4321	SILLA SEMI-EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
43217	CAJA FUERTE DE COMBINACIÓN, MASTER SS30 N/FUEGO, TAMAÑO 20X14X16 PULGADAS.	06/06/2012	4		10,150.00				9,650.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43218	CREDENZA EJECUTIVA CON PUERTAS ABATIBLES MACIZAS Y DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO Y SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 PULG DE ANCHO X 36 PULG DE LARGO X 32 PULG DE ALTURA. CODIGO 39208, LINEA SPACE.	14/06/2012	4		10,676.64				10,176.64	500.00
4322	ARCHIVO	11/05/2007	4		7,456.45				6,956.45	500.00
43222	NEVERA DE 17 PIES GENERAL ELECTRIC, ACERO INOXIDABLE.	21/06/2012	4		28,953.60				28,453.60	500.00
43223	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INTEGRADA, GENERAL ELECTRIC.	21/06/2012	4		10,269.48				9,769.48	500.00
43224	BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERITA INCLUIDA MARCA GENERAL ELECTRIC NEGRO	21/06/2012	4		10,269.48				9,769.48	500.00
43226	ESCALERA TIPO TIJERA DE 10 PIES	28/06/2012	4		8,614.16				8,114.16	500.00
43227	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS.	04/07/2012	4		16,813.04				16,313.04	500.00
43228	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS.	04/07/2012	4		10,088.95				9,588.95	500.00
43229	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS.	04/07/2012	4		10,088.95				9,588.95	500.00
4323	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
43230	PANEL , CRISTAL KAS. (REGIS	04/07/2012	4		10,444.65				9,944.65	500.00
43231	PANEL PARA ESTACIÓN DE 1.40MTS	04/07/2012	4		10,444.65				9,944.65	500.00
43232	PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS.	04/07/2012	4		10,444.65				9,944.65	500.00
43233	PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS.	04/07/2012	4		10,444.65				9,944.65	500.00
43234	PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 1.40MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS.	04/07/2012	4		58,667.00				58,167.00	500.00
43247	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO	04/07/2012	4		8,795.12				8,295.12	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PISO) INCLUYE INSTALACION									
43248	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43249	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43250	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43251	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43252	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43253	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43254	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43255	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43256	PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS.	04/07/2012	4		8,795.12				8,295.12	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43257	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43258	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43259	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43260	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		8,795.12				8,295.12	500.00
43262	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		9,336.05				8,836.05	500.00
43263	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		9,336.05				8,836.05	500.00
43264	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 1.40MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		23,793.71				23,293.71	500.00
43265	(DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 1.60MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION	04/07/2012	4		20,347.72				19,847.72	500.00
4327	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4329	PANEL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4330	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
43302	COUNTER IRECTO, DE DOBLE ALTURA, ALUMINIO	05/07/2012	4		44,943.97				44,443.97	500.00
4331	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
43311	BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERA INTEGRADA MARCA GENERAL ELECTRIC COLOR NEGRO	09/07/2012	4		10,269.48				9,769.48	500.00
43312	FREEZER VERTICAL DE UNA PUERTA GENERAL ELECTRIC, COLOR BLANCO, 14 PIES CUBICOS, CON LLAVE.	10/07/2012	4		31,577.52				31,077.52	500.00
43313	ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGOS 17355 Y 05006)	12/07/2012	4		17,014.76				16,514.76	500.00
43314	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA	12/07/2012	4		16,607.61				16,107.61	500.00
43315	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006)	12/07/2012	4		16,607.61				16,107.61	500.00
43316	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006)	12/07/2012	4		16,607.61				16,107.61	500.00
43317	ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO.	12/07/2012	4		16,607.61				16,107.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006)									
4332	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4333	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4334	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4336	PAENL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4338	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4339	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
434	AIRE ACONDICIONADO CONFORMARKER	30/06/2002	4		39,000.00				38,500.00	500.00
43422	SILLON ALTA GERENCIA FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA Y ASIENTO EN PIELINA NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179)	12/07/2012	4		10,856.70				10,356.70	500.00
4343	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
43431	SILLON FIJOS INFINITI EPIEL APOYA CABEZA	12/07/2012	4		8,360.35				7,860.35	500.00
43432	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43433	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35	4,779.00			12,639.35	500.00
43434	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35	4,779.00			12,639.35	500.00
43435	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL	12/07/2012	4		8,360.35	4,779.00			12,639.35	500.00
43436	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43437	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35	4,779.00			12,639.35	500.00
43438	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43439	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
4344	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
43440	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43441	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43442	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43443	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43444	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43445	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN	12/07/2012	4		8,360.35				7,860.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43446	POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43447	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43448	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
43449	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA	12/07/2012	4		8,360.35				7,860.35	500.00
4345	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
43450	SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	12/07/2012	4		8,360.35				7,860.35	500.00
4346	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
4347	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4349	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
4350	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4351	ESCRITORIO	17/10/2006	4		14,253.66				13,753.66	500.00
4352	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4353	ARCHIVO	17/10/2006	4		7,456.45				6,956.45	500.00
4354	SILLA EJECUTIVA	17/10/2006	4		8,081.10				7,581.10	500.00
4355	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4357	PANELCRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4358	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4360	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4361	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
4363	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4364	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4365	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4366	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4367	PANEL	17/10/2006	4		6,498.23				5,998.23	500.00
4368	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
4370	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
43701	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR	12/07/2012	4		16,738.80				16,238.80	500.00
43702	SET DE TRES SILLAS DE PUBLICO AIRPORT CON ESTRUCTURA PLATEADA, BIORDES, PATA Y BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	12/07/2012	4		9,138.46				8,638.46	500.00
4371	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4372	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4373	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
4374	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4375	ARCHIVO EJECUTIVO DE 2 GAVETAS	17/10/2006	4		16,018.00				15,518.00	500.00
4376	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
4377	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4378	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
438	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
4380	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4381	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
43811	GABINETE AEREO KASS	12/07/2012	4		12,095.37				11,595.37	500.00
43812	GABINETE AEREO KASS A PAREDCOLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43813	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43814	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43815	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43816	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43817	GABINETE AEREO KASS A PARED	12/07/2012	4		12,095.37				11,595.37	500.00
43818	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43819	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
4382	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
43820	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43821	GABINETE AEREO KASS A PARED COLOR HAY	12/07/2012	4		12,095.37				11,595.37	500.00
43822	GABINETE AEREO KASS A PAREDCOLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43823	GABINETE AEREO KASS A PARE COLOR	12/07/2012	4		12,095.37				11,595.37	500.00
43824	GABINETE AEREO KASS A PARED COLOR HAYA	12/07/2012	4		12,095.37				11,595.37	500.00
43825	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43826	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43827	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43828	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43829	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
4383	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
43830	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43831	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43832	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43833	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43834	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43835	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43836	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43837	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43838	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43839	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
4384	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
43840	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00
43841	COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA	12/07/2012	4		12,095.37				11,595.37	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43842	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43843	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43844	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43845	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43846	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43847	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
43848	GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)	12/07/2012	4		12,095.37				11,595.37	500.00
4386	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
43864	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43865	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43866	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43867	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43868	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43869	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
4387	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
43870	ARCHIVO METALICO VERTICAL MERCURY	12/07/2012	4		8,776.56				8,276.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CUATRO GAVETAS (CODIGO 01021)									
43871	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43872	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43873	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43874	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43875	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43876	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43877	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43878	ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021)	12/07/2012	4		8,776.56				8,276.56	500.00
43879	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
4388	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
43880	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43881	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43882	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43883	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43884	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43885	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43886	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43887	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43888	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43889	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
4389	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
43890	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43891	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43892	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43893	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43894	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43895	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43896	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43897	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43898	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43899	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
4390	PANEL DE CRISTAL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
43900	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43901	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43902	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43903	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43904	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43905	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43906	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43907	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43908	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43909	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
4391	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
43910	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43911	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE CINCO GAVETAS									
43912	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43913	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43914	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43915	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43916	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43917	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43918	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43919	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43920	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43921	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43922	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43923	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43924	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43925	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43926	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43927	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43928	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43929	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43930	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43931	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43932	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43933	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43934	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43935	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43936	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43937	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
43938	ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS	12/07/2012	4		11,310.00				10,810.00	500.00
4394	TOPE CON PORTA TECLADO	17/10/2006	4		9,463.45				8,963.45	500.00
43942	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43943	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43944	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43945	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43946	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43947	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
43948	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS	12/07/2012	4		8,595.59				8,095.59	500.00
43949	ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)	12/07/2012	4		8,595.59				8,095.59	500.00
4395	GRECA ELETRICA	30/06/2002	4		1,482.35				982.35	500.00
43950	ARMARIO METALICO MERCURY DOS	12/07/2012	4		8,595.59				8,095.59	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43951	PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES	12/07/2012	4		8,595.59				8,095.59	500.00
43952	ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148)	12/07/2012	4		16,195.92				15,695.92	500.00
43953	ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES	12/07/2012	4		16,195.92				15,695.92	500.00
43954	ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148)	12/07/2012	4		16,195.92				15,695.92	500.00
43955	ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148)	12/07/2012	4		16,195.92				15,695.92	500.00
43956	ARMARIO COLOR 16" X 63" X 72"	12/07/2012	4		16,195.92				15,695.92	500.00
43957	ARMARIO COLOR HAYA CON TRES ESPACIOS 16" X 63" X 72"	12/07/2012	4		16,195.92				15,695.92	500.00
43958	COUNTER CURVO COLOR HAYA 32" X 63" X 43"	12/07/2012	4		11,943.36				11,443.36	500.00
43959	COUNTER CURVO COLOR HAYA 32" X 63" X 43"	12/07/2012	4		11,943.36				11,443.36	500.00
4396	PANEL 80X97	17/10/2006	4		6,149.45				5,649.45	500.00
43962	COUNTER CURVO COLOR HAYA 32" X 63" X 43"	12/07/2012	4		11,943.36				11,443.36	500.00
43963	COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, CON FRONTAL COLOR METALICO PERFORADO DE 32" X 63" X 43" (CODIGO 17185)	12/07/2012	4		11,943.36				11,443.36	500.00
43964	COUNTER CURVO COLOR HAYA 32" X 63" X 43"	12/07/2012	4		11,943.36				11,443.36	500.00
43965	COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, DE 32" X 63" X 43"	12/07/2012	4		11,943.36				11,443.36	500.00
43968	PIZARRA BLANCA VIM + INSTALACION	17/07/2012	4		37,516.20				37,016.20	500.00
4397	PANEL 80X 37	17/10/2006	4		7,929.60				7,429.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43977	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI LO REQUIERE, CON DIMENSIONES: 0.90" DE ANCHO X 1.80" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39138	26/07/2012	4		32,670.22				32,170.22	500.00
4398	PANEL	17/10/2006	4		7,929.60				7,429.60	500.00
43981	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43982	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43983	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43984	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43985	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43986	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA	26/07/2012	4		9,507.34				9,007.34	500.00
43987	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
43988	SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190)	26/07/2012	4		9,507.34				9,007.34	500.00
43989	ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI EL MUEBLE LO REQUIERE, SOPORTADO POR 5 PATAS, CON LAS SIGUIENTES DIMENSIONES: 0.90" DE ANCHO X 1.60" DE LARGO, INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39137)	26/07/2012	4		20,907.82				20,407.82	500.00
43993	ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI LO REQUIERE, SOPORTADO POR 5 PATAS, CON DIMENSIONES: 0.90 DE ANCHO X 1.40" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO	26/07/2012	4		20,726.86				20,226.86	500.00
43997	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005)	26/07/2012	4		9,597.82				9,097.82	500.00
43998	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005)	26/07/2012	4		9,597.82				9,097.82	500.00
43999	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005)	26/07/2012	4		9,597.82				9,097.82	500.00
44	CONSOLA LENNOX 18,000BTU MINI	30/01/2008	4		12,500.00				12,000.00	500.00
4400	GABINETE 120CM	17/10/2006	4		4,000.00				3,500.00	500.00
44000	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005)	26/07/2012	4		9,597.82				9,097.82	500.00
44001	ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE	26/07/2012	4		9,597.82				9,097.82	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MEDIDAS 18" X 36" X 71" (CODIGO 03005)									
44002	ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006)	26/07/2012	4		18,016.99				17,516.99	500.00
44003	ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006)	26/07/2012	4		18,016.99				17,516.99	500.00
44004	ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006)	26/07/2012	4		18,016.99				17,516.99	500.00
44005	ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006)	26/07/2012	4		18,016.99				17,516.99	500.00
4401	PANEL 60X157	17/10/2006	4		7,369.63				6,869.63	500.00
44014	CREDENZA KASS CON PUERTAS	26/07/2012	4		9,552.58				9,052.58	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44016	CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES, DE DIMENSIONES 16" X 71" X 29" (CODIGO 39046)	26/07/2012	4		9,362.58				8,862.58	500.00
44017	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA	26/07/2012	4		9,362.58				8,862.58	500.00
44018	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA	26/07/2012	4		9,362.58				8,862.58	500.00
44019	SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)	26/07/2012	4		9,362.58				8,862.58	500.00
4402	PANEL 120X157	17/10/2006	4		12,510.87				12,010.87	500.00
4404	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
4405	PANEL 120X157	17/10/2006	4		12,510.87				12,010.87	500.00
4406	GABINETE 80CM	17/10/2006	4		5,190.45				4,690.45	500.00
4407	SILLA VISITA	17/10/2006	4		5,639.45				5,139.45	500.00
4408	TOPE 120X60	17/10/2006	4		4,000.00				3,500.00	500.00
4409	GABINETE 120CM	17/10/2006	4		4,000.00				3,500.00	500.00
4410	PANEL 120X60	17/10/2006	4		5,799.45				5,299.45	500.00
4412	TOPE 60X120	17/10/2006	4		3,439.45				2,939.45	500.00
4413	GABINETE 120PG	17/10/2006	4		4,000.00				3,500.00	500.00
44146	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	26/07/2012	4		17,741.02				17,241.02	500.00
44147	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	26/07/2012	4		17,741.02				17,241.02	500.00
44148	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	26/07/2012	4		17,741.02				17,241.02	500.00
44149	SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)	26/07/2012	4		17,741.02				17,241.02	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44150	SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993)	26/07/2012	4		22,807.90				22,307.90	500.00
44151	SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993)	26/07/2012	4		22,807.90				22,307.90	500.00
44152	SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993)	26/07/2012	4		22,807.90				22,307.90	500.00
44153	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00
44154	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00
44155	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00
44156	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00
44157	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00
44158	SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027)	26/07/2012	4		10,140.70				9,640.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	210027)									
4416	PANEL 120X157	17/10/2006	4		12,510.87				12,010.87	500.00
4417	PANEL 60X97	17/10/2006	4		5,103.99				4,603.99	500.00
4419	GAVINETE 120X60	17/10/2006	4		6,933.45				6,433.45	500.00
44195	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44196	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44197	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44198	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44199	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
4420	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
44200	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44201	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44202	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44203	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44204	ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)	26/07/2012	4		9,778.78				9,278.78	500.00
44205	BOMBA DE AGUA INDUSTRIAL DE 2 HP, MONOFASICA 220 VAC, MARCA PEDROLLO.	30/07/2012	4		19,488.00				18,988.00	500.00
44206	BOMBA DE AGUA DE 2 HP, MARCA PEDROLLO, MONOFASICA 220 VAC	30/07/2012	4		18,908.00				18,408.00	500.00
44207	TINACOM DE 530 GALONES	30/07/2012	4		10,904.00				10,404.00	500.00
44208	PURIFICADOR DE AIRE FRESH AIR.	01/08/2012	4		41,551.20				41,051.20	500.00
44209	PURIFICADOR DE AIRE FRESH AIR.	01/08/2012	4		41,551.20				41,051.20	500.00
4421	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
44210	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44211	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44212	PANEL PARA ESTACIONES DE 1.40 MTS DE	01/08/2012	4		19,765.49				19,265.49	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44213	ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44214	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44215	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44216	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44217	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44218	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44219	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
4422	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
44220	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44221	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.49				19,265.49	500.00
44222	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.48				19,265.48	500.00
44223	PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES	01/08/2012	4		19,765.48				19,265.48	500.00
44224	ESCRITORIO MODULAR METALLINEA PLUS 32X55	30/07/2012	4		17,308.83				16,808.83	500.00
44225	ESCRITORIO MODULAR METALLINEA PLUS 32X55	30/07/2012	4		17,308.83				16,808.83	500.00
44226	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L	30/07/2012	4		16,517.13				16,017.13	500.00
44227	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L	30/07/2012	4		16,517.13				16,017.13	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44228	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L	30/07/2012	4		16,014.96				15,514.96	500.00
4423	GAVINETE 60 CM	17/10/2006	4		4,668.29				4,168.29	500.00
44235	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.98 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO)	20/08/2012	4		9,720.80				9,220.80	500.00
44236	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.98 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO)	20/08/2012	4		9,720.80				9,220.80	500.00
44239	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.61 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO)	20/08/2012	4		8,491.20				7,991.20	500.00
4424	PANEL 80X157	17/10/2006	4		9,024.45				8,524.45	500.00
44244	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.63 DE ANCHO X 2.15 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO)	20/08/2012	4		15,312.00				14,812.00	500.00
44245	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.59 DE ANCHO X 2.15 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO)	20/08/2012	4		15,312.00				14,812.00	500.00
44246	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.62 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL)	20/08/2012	4		15,312.00				14,812.00	500.00
44247	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.62 DE ANCHO X	20/08/2012	4		15,312.00				14,812.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44248	2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.08 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL)	20/08/2012	4		10,208.00				9,708.00	500.00
4425	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
44250	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.63 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL)	20/08/2012	4		15,312.00				14,812.00	500.00
44251	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.64 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CAJA VEHICULOS DE MOTOR Y OFIC. ADMINISTRATIVO)	20/08/2012	4		15,312.00				14,812.00	500.00
44252	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.64 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CAJA VEHICULOS DE MOTOR Y OFIC. ADMINISTRATIVO)	20/08/2012	4		15,312.00				14,812.00	500.00
44257	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.25 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CONTROL CONTRIBUYENTES)	20/08/2012	4		10,208.00				9,708.00	500.00
44258	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.38 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION)	20/08/2012	4		8,491.20				7,991.20	500.00
44259	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR	20/08/2012	4		8,491.20				7,991.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44260	MAPLE PARA HUECO DE 3.62 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION)	20/08/2012	4		8,491.20				7,991.20	500.00
44261	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.58 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION)	20/08/2012	4		15,984.80				15,484.80	500.00
44262	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.63 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AOFICINA ADMINISTRADOR Y ANTEDESPACHO)	20/08/2012	4		15,636.80				15,136.80	500.00
44263	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.40 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, OFICINA ADMINISTRADOR Y ANTEDESPACHO)	20/08/2012	4		18,142.40				17,642.40	500.00
44265	BEBEDERO DE AGUA FRÍA, AGUA AMBIENTE Y CALIENTE CON NEVERITA INCLUIDA COLOR NEGRO MARCA GENERAL ELECTRIC	21/08/2012	4		10,269.52				9,769.52	500.00
44266	COUNTER DE INFORMACION RECTO EN DOBLE ALTURA CON TOPE COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES METALICOS DE 0.70 MTS X 2.00 MTS	21/08/2012	4		65,913.11				65,413.11	500.00
4427	PANEL 80X97	17/10/2006	4		6,149.45				5,649.45	500.00
44278	(LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES	22/08/2012	4		17,815.51				17,315.51	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44279	Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO.	22/08/2012	4		17,815.51				17,315.51	500.00
44280	(LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO.	22/08/2012	4		17,815.51				17,315.51	500.00
44284	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES DE DIMENSIONES 16" X 60: X 29"	27/08/2012	4		8,251.76				7,751.76	500.00
44285	CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES DE DIMENSIONES 16" X 60: X 29"	27/08/2012	4		8,251.76				7,751.76	500.00
4429	PANEL 80X37	17/10/2006	4		7,929.60				7,429.60	500.00
4430	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4431	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
4432	GABINETE 120CM	17/10/2006	4		4,000.00				3,500.00	500.00
44338	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44339	ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44340	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44341	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44342	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44343	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44344	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44345	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44346	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44347	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44348	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
44349	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE	27/08/2012	4		20,663.96				20,163.96	500.00
4435	SILLA SEM EJ	17/10/2006	4		7,796.45				7,296.45	500.00
44350	GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44351	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44352	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44353	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44354	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44355	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44356	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44357	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44358	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44359	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
4436	PANEL 102X157	17/10/2006	4		12,510.87				12,010.87	500.00
44360	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44361	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44362	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ZOCALO PARA CABLEADO.									
44363	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44364	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44365	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44366	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ZOCALO PARA CABLEADO.									
44367	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44368	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44369	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
4437	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
44370	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44371	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44372	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44373	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44374	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44375	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44376	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44377	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00
44378	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44379	MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
4438	TOPE 120X60	17/10/2006	4		4,000.00				3,500.00	500.00
44380	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44381	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44382	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44383	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44384	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44385	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44386	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44387	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44388	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44389	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
4439	ARCHIVO 2G	17/10/2006	4		6,765.75				6,265.75	500.00
44390	LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44391	LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ARGO X 0.60 DE ANCHO, PGABINETE AEREO	27/08/2012	4		20,663.96				20,163.96	500.00
44392	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44393	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44394	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44395	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X	27/08/2012	4		20,663.96				20,163.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.									
44396	ESTACION MODULAR A DOS TONOS DE GRISES	27/08/2012	4		20,663.96				20,163.96	500.00
44397	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		20,663.96				20,163.96	500.00
44398	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		27,760.24				27,260.24	500.00
44399	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO.	27/08/2012	4		27,760.24				27,260.24	500.00
4440	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
44400	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL	27/08/2012	4		27,760.24				27,260.24	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44401	COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO	27/08/2012	4		27,760.24				27,260.24	500.00
44402	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO	27/08/2012	4		27,760.24				27,260.24	500.00
44403	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO	27/08/2012	4		27,760.24				27,260.24	500.00
44404	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS	27/08/2012	4		27,760.24				27,260.24	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44405	DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO SILLÓN ALTA GERENCIA EN PIEL GIRATORIA NEUMÁTICA CROMADA CON SUS	27/08/2012	4		21,297.60				20,797.60	500.00
4441	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
4442	PANEL 120X157	17/10/2006	4		12,510.87				12,010.87	500.00
44430	MECEDORA	31/08/2012	4		11,950.00	6,726.00		147.47	11,597.47	7,078.53
44431	MECEDORA	31/08/2012	4		11,950.00	6,726.00		147.47	11,597.47	7,078.53
44432	MECEDORA	31/08/2012	4		11,950.00	6,726.00		147.47	11,597.47	7,078.53
44433	MECEDORA	31/08/2012	4		11,950.00	6,726.00		147.47	11,597.47	7,078.53
4444	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
4445	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
4446	ARCHIVO DE V2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4447	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4448	MESA/MAQUINA	30/06/2002	4		1,500.00				1,000.00	500.00
4449	ARCHIVO DE 2 GAVETAS	17/10/2006	4		7,456.45				6,956.45	500.00
4450	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
44504	COUNTER EN MADERA DE ROBLE EN DOBLE ALTURA, CON TOPES PARA EL PUBLICO EN ACERO INOXIDABLE	14/09/2012	4		174,000.00				173,500.00	500.00
44506	BEBEDERO DE AGUA FRIA Y CALIENTE	19/09/2012	4		8,112.99				7,612.99	500.00
4451	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
4452	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
44524	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		11,596.10				11,096.10	500.00
44525	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		16,277.60				15,777.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44526	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		11,187.39				10,687.39	500.00
44529	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		16,054.54				15,554.54	500.00
4453	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
44530	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		16,351.95				15,851.95	500.00
44531	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		16,128.90				15,628.90	500.00
44533	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		15,905.84				15,405.84	500.00
44534	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		8,395.56				7,895.56	500.00
44535	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		15,980.18				15,480.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4454	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
44546	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		9,413.49				8,913.49	500.00
44547	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		14,225.09				13,725.09	500.00
44548	SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA	08/10/2012	4		15,807.01				15,307.01	500.00
44549	SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.86 DE ANCHO Y 2.97 DE ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		18,305.79				17,805.79	500.00
4455	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
44551	SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 4.73 M DE ANCHO Y 2.09 M ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		17,384.27				16,884.27	500.00
44552	SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		18,536.00				18,036.00	500.00
44553	SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		18,536.00				18,036.00	500.00
44555	SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		14,587.21				14,087.21	500.00
44556	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 3.86 M DE ANCHO	08/10/2012	4		25,669.16				25,169.16	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44557	Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 1.52 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL.	08/10/2012	4		9,228.55				8,728.55	500.00
44558	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL.	08/10/2012	4		12,733.54				12,233.54	500.00
44559	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL.	08/10/2012	4		12,733.54				12,233.54	500.00
4456	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
44561	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR ROSE, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL	08/10/2012	4		18,118.03				17,618.03	500.00
4457	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
44572	MESA PARA REUNIONES MODULAR CON TOPE OVALADO COLOR HAYA, ESTRUCTURA EN MADERA, CON APOYOS RESISTENTES CON LAS SIGUIENTES DIMENSIONES: 1.20 M DE ANCHO X 3.00 M DE LARGO.	09/10/2012	4		17,047.36				16,547.36	500.00
44573	(MOD. E07-24) MESA DE CONFERENCIA CON TOPE OVALADO LAMINADO COLOR CEREZO, CON PATAS COLOR GRIS OSCURO Y FRENTE SOLIDO, CON LAS SIGUIENTES DIMENSIONES: 48 PLGS. X 96 PLGS.	09/10/2012	4		25,937.60				25,437.60	500.00
44574	(MOD. 4F) CREDENZA EJECUTIVA PARA ENC. ADMINISTRATIVO CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS X 0.40 MTS.	09/10/2012	4		16,796.80				16,296.80	500.00
44575	(MOD. 4IF) CREDENZA EJECUTIVA PARA ENC. RECAUDACIÓN CON PUERTAS	09/10/2012	4		16,796.80				16,296.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44576	ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.60 MTS X 0.40 MTS. (MODELO 4IF) CREDENZA EJECUTIVA PARA ENC. ADMINISTRADOR CON PUERTASABATIBLES O CORREDIZAS SOLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON DIMENSIONES: 1.80 MTSX 0.40 MTS	09/10/2012	4		18,546.08				18,046.08	500.00
44577	(MOD. 2000) ARMARIO COLOR CEREZO CON CINCO ESPACIOS, TRES DIVISIONES MOVILES Y UNA DIVISION FIJA CON DOS PUERTAS SOLIDAS, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS.	09/10/2012	4		8,333.44				7,833.44	500.00
44580	(MOD. 2000) ARMARIO COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA CON DOS PUERTAS SOLIDAS, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS.	09/10/2012	4		8,333.44				7,833.44	500.00
44583	(MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS.	09/10/2012	4		14,049.92				13,549.92	500.00
44584	(MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS.	09/10/2012	4		14,049.92				13,549.92	500.00
44585	COUNTER DE INFORMACION RECTO DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES CON CRISTALES, CON DIMENSIONES 3.00 MTS DE LARCO X 0.70 MTS DE ANCHO	09/10/2012	4		58,923.36				58,423.36	500.00
44589	CORTINA EN MADERA Y ROLLER SHADE	11/10/2012	4		14,225.09				13,725.09	500.00
4459	PANEL 157X100	17/10/2006	4		10,768.07				10,268.07	500.00
44590	CORTINA VENECIANA, COLOR SUGAR MAPPLE, PARA HUECO DE 4.73M DE ANCHO Y 2.05M DE ALTO, PARA EDIFICIO	08/10/2012	4		21,162.77				20,662.77	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	SEDE CENTRAL									
44591	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		58,100.02				57,600.02	500.00
44592	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		58,100.02				57,600.02	500.00
44593	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		58,100.02				57,600.02	500.00
44594	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		58,100.02				57,600.02	500.00
44595	ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		58,100.02				57,600.02	500.00
44596	ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4	22/10/2012	4		50,225.61				49,725.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44597	MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44598	MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44599	MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
4460	GABINETE	17/10/2006	4		5,713.97				5,213.97	500.00
44600	MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44601	MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44602	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44603	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44604	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44605	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44606	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44607	SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44608	0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44609	0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
4461	PANEL 80X118	17/10/2006	4		7,979.60				7,479.60	500.00
44610	0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44611	0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44612	0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM,	22/10/2012	4		50,225.61				49,725.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44613	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44614	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44615	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44616	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44617	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
44618	LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE	22/10/2012	4		50,225.61				49,725.61	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44619	6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM	22/10/2012	4		50,225.61				49,725.61	500.00
4462	SILLAVISITA	17/10/2006	4		3,844.87				3,344.87	500.00
44620	ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		44,701.24				44,201.24	500.00
44621	ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		44,701.24				44,201.24	500.00
44622	ANAQUEL EN ESTRUCTURA METÁLICA DE 3.46 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 1 MÓDULOS DE 4 NIVELES, INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.	22/10/2012	4		36,335.01				35,835.01	500.00
44624	MICROONDAS INDUSTRIAL SHARP MODELO	30/10/2012	4		25,056.00				24,556.00	500.00
4463	SILLA EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44634	MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300	06/11/2012	4		9,860.00				9,360.00	500.00
44635	MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300	06/11/2012	4		9,860.00				9,360.00	500.00
44636	BEBEDERO GRIS GE (9XCF-22RBS) AGUA FRÍA, CALIENTE Y AMBIENTE CON NEVERITA INTEGRADA.	22/11/2012	4		8,414.64				7,914.64	500.00
44637	BEBEDERO GRIS GE (9XCF-22RBS) AGUA FRÍA, CALIENTE Y AMBIENTE CON NEVERITA INTEGRADA.	22/11/2012	4		8,414.64				7,914.64	500.00
4464	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
44648	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR ROSE, CON LAS SIGUIENTES DIMENSIONES 81 1/2 X 104.	04/12/2012	4		8,705.80				8,205.80	500.00
44649	(MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29.	12/12/2012	4		9,156.58				8,656.58	500.00
4465	SILLON SEMI-EJECUTIVO	17/10/2006	4		7,793.45				7,293.45	500.00
44650	(MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29.	12/12/2012	4		9,156.58				8,656.58	500.00
44651	(MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29.	12/12/2012	4		9,156.58				8,656.58	500.00
44652	SILLON ALTA GERENCIA CON BRAZOS,	27/12/2012	4		12,064.00				11,564.00	500.00
44653	MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF.	27/12/2012	4		24,476.00				23,976.00	500.00
44654	MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF.	27/12/2012	4		24,476.00				23,976.00	500.00
44655	MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF.	27/12/2012	4		24,476.00				23,976.00	500.00
44657	NEVERITA EJECUTIVA GENERAL ELECTRIC COLOR BLANCA DE 4.5 PIES CUBICOS	10/01/2013	4		8,125.10				7,625.10	500.00
44659	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS	29/01/2013	4		38,216.70				37,716.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44660	PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE) ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE)	29/01/2013	4		38,216.70				37,716.70	500.00
44661	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE)	29/01/2013	4		38,216.70				37,716.70	500.00
44663	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA"	29/01/2013	4		38,216.70				37,716.70	500.00
44664	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA"	29/01/2013	4		38,216.70				37,716.70	500.00
44665	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA"	29/01/2013	4		38,216.70				37,716.70	500.00
44666	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA"	29/01/2013	4		38,216.70				37,716.70	500.00
44667	ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA"	29/01/2013	4		38,216.69				37,716.69	500.00
4467	TOPE TIPO L	17/10/2006	4		10,622.83				10,122.83	500.00
44672	SILLÓN EIEC. SEBASTIAN DELUX. ESPALDAR ERGONOMICO.CON BRAZOS, ASIENTO EN PIEL O PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE	07/02/2013	4		12,701.52				12,201.52	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44673	GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. CONDENSADOR TIPO MALETA DE 18,000BTU/HR, MARCA CONFORTIME PARA UN AIRE ACONDICIONADO TIPO SPLIT, 208/230 VAC	08/02/2013	4		15,990.18				15,490.18	500.00
44674	CONDENSADORA DE AIRE ACONDICIONADO DE 48,000BTU/HR, 208/230 VAC, MARCA CARRIER PARA REFRIGERANTE FREON 22	08/02/2013	4		70,400.00				69,900.00	500.00
44676	COMPRESOR HERMETICO BRISTOL DE 60,000BTU/HORAS, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE FREON 22	19/02/2013	4		29,699.95				29,199.95	500.00
44677	MESA DE REUNION PARA ESTACION EJECUTIVA CON TOPE REDONDO COLOR CEREZO, ESTRUCTURA EN MADERA CON DIMENSIONES 1MT DE DIAMETRO (CODIGO 24190)	20/02/2013	4		14,476.80				13,976.80	500.00
44678	CREDENZA CON PUERTAS CORREDIZAS COLOR CEREZO	20/02/2013	4		9,156.58				8,656.58	500.00
44679	CREDENZA CON PUERTAS CORREDIZAS O ABATIBLE COLOR CEREZO	20/02/2013	4		9,156.57				8,656.57	500.00
4468	PANEL 60X118	17/10/2006	4		6,498.23				5,998.23	500.00
44680	COMPRESOR RECIPROCANTE DE 36,000BTU/HR COPELAND, PARA UNA CONDENSADORA DE AIRE ACONDICIONADO, MONOFASICO 208/230 VAC, PARA REFRIGERANTE FREON 22	21/02/2013	4		17,000.00				16,500.00	500.00
44681	COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22	21/02/2013	4		37,000.00				36,500.00	500.00
44682	COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22	21/02/2013	4		37,000.00				36,500.00	500.00
44684	COMPRESOR CONVENCIONAL (COPELAND) DE 60,000BTU/HORA, MONOFASICO 208/230 VAC	21/02/2013	4		41,137.62				40,637.62	500.00
44685	ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON SU PORTA TECLADO SI LO	26/02/2013	4		19,724.64				19,224.64	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44686	REQUIERE CON DIMENSIONES 0.90 DE ANCHO X 1.40" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y ARCHIVO MODULAR (MOD. D-12016 Y)	26/02/2013	4		19,905.60				19,405.60	500.00
44687	ESCRITORIO EJECTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L" COLOR CEREZO, CON SU PORTATECLADO SI EL MUEBLE LO REQUIERE, CON DIMENSIONES 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERA Y ARCHIVO MODULAR (MOD. D-12016 Y) (CODIGO 39137)	26/02/2013	4		19,905.60				19,405.60	500.00
44688	LOCKERS EN METAL DE 15 PUERTAS ROPA DOBLADA CON PORTA CANDADO DE 75" X 45" X 15"	01/03/2013	4		20,862.40				20,362.40	500.00
44689	ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS).	01/03/2013	4		11,233.60				10,733.60	500.00
4469	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
44690	ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS).	01/03/2013	4		11,233.60				10,733.60	500.00
4470	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
44704	SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO CON MECANISMO Y POSTURA ERGONOMICA, BASE ALUMINIO Y ESPALDAR ALTO	15/03/2013	4		12,272.00				11,772.00	500.00
44705	SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO	15/03/2013	4		12,272.00				11,772.00	500.00
44706	TANQUE DE METAL DE PRESION DE 120 GALONES, CON INTERIOR EN FIBRA DE VIDRIO	20/03/2013	4		14,447.63				13,947.63	500.00
44708	AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MARCA CARRIER,	20/03/2013	4		249,475.93	101,311.40		77,021.23	350,287.33	500.00
4471	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44710	COMPRESOR CONVENCIONAL DE 58,000 BTU/HR, MONOFASICO 208/230 VAC. INCLUYE MATERIALES DE INSTALACIÓN (1 FILTRO DE LINEA 3/8, 1 TANQUE GAS FREON 30 LBS., 5 CODOS SOLDABLES, 10 VARILLAS DE PLATA Y 1 VÁLVULA GUSANILLO).	27/03/2013	4		26,550.00			53.12	26,050.00	500.00
44712	MICROONDA INDUSTRIAL SHARP MODELO R-21LCF.	05/04/2013	4		27,140.00			565.42	26,574.59	565.41
44713	CONDENSADORA DE AIRE ACONDICIONADO DE 5 TONELADAS (60,000BTU/HR),	05/04/2013	4		76,070.00			1,584.80	74,485.21	1,584.79
44714	ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS.	05/04/2013	4		24,532.20			511.09	24,021.12	511.08
44715	ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS.	05/04/2013	4		24,532.20			511.09	24,021.12	511.08
44716	ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS.	05/04/2013	4		24,532.20			511.09	24,021.12	511.08
44717	ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS.	05/04/2013	4		24,532.20			511.09	24,021.12	511.08
44718	ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS.	05/04/2013	4		24,532.20			511.09	24,021.12	511.08
44719	UNIDAD DE AIRE ACONDICIONADO DE PARED TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER DE EFICIENCIA 16, 208/230 VAC, PARA REFRIGERANTE R-410 (INCLUYE UNIDADES EVAPORADORA Y CONSOLA).	16/04/2013	4		56,800.00			1,183.34	55,616.67	1,183.33
4472	PANEL 118X80	17/10/2006	4		8,328.16				7,828.16	500.00
44720	CAJA DE SEGURIDAD MASTER EHK-10 C/COMB P/HOTEL CON LAS SIGUIENTES DIMENSIONES: ALTURA 27 CM, LARGO 42 CM Y ANCHO 41 CM. (PESO PROMEDIO DE 99 LIBRAS).	16/04/2013	4		12,141.00			5.87	11,641.00	500.00
44722	COMP AC 61000 220V TEC AG5561EXN CON 1 FILTRO L 163-S (3/8) 1 TANQUE DE 30 LIBRAS,1 GAS FREÓN 22 (TANQUE DE 30LB),5 CODO DE COBRE 7/8, 1 VÁLVULA SACA GUSANILLO, 10 VARILLA DE PLATA.	19/04/2013	4		38,928.20			811.01	38,117.20	811.00
44723	UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000BTU/HR, MARCA CARRIER, DE ALTA EFICIENCIA, 208/230 VAC, EVAPORADORA Y CONSOLA.	19/04/2013	4		56,800.00			1,183.34	55,616.67	1,183.33

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4473	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
4474	PANEL 157X120	17/10/2006	4		10,768.07				10,268.07	500.00
4475	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4476	PANEL DE CRISTAL 137X60	17/10/2006	4		8,328.16				7,828.16	500.00
44769	(MOD. S-157 S, MARCA KASS, LINEA PLUS) CREDENZA 16X16 CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CEREZO Y DOS CENTRALES DE CRISTAL Y SUS LLAVES.	26/04/2013	4		11,162.61				10,662.61	500.00
4477	PANEL 118X80	17/10/2006	4		7,979.60				7,479.60	500.00
44770	COMPRESOR CONVENCIONAL DE AIRE ACONDICIONADO DE 36,000 BTU/HR, MONOFASICO, REFRIGERANTE R-410A, 208/230 VAC.	26/04/2013	4		44,304.18			923.01	43,381.18	923.00
44772	TANQUE DE OXIGENO GRANDE PORTÁTIL, CAPACIDAD 682L R-1602E C/MANOM. R- 1335-015.	02/05/2013	4		9,628.80			101.80	9,128.80	500.00
44779	CORTINA VENECIANA DE MADERA 4.55 MTS DE ANCHO X 1.55	08/05/2013	4		16,437.40			342.44	15,752.51	684.89
4478	PANEL 118X60	17/10/2006	4		6,498.23				5,998.23	500.00
44781	SILLA CALYPSO CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	16/05/2013	4		14,373.56			299.44	13,774.67	598.89
4479	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4480	PANEL 60X118	17/10/2006	4		6,498.00				5,998.00	500.00
44803	CONTENEDOR. VAGONETA PLASTICA DE CUATRO RUEDAS PARA PAPEL RECICLADO	21/05/2013	4		21,830.00			454.79	20,920.41	909.59
4481	SILLA SECR	17/10/2006	4		5,000.00				4,500.00	500.00
4482	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
44824	CARPA 6 X 4 MTS., BLANCA EN HIE	21/05/2013	4		69,777.34			1,453.69	66,869.95	2,907.39
44825	CARPA 6 X 4 MTS., BLANCA CON A POR AR	21/05/2013	4		69,777.33			1,453.69	66,869.94	2,907.39
44826	CARPA 6 X 4 MTS., BLANCA CON TELA,	21/05/2013	4		69,777.33			1,453.69	66,869.94	2,907.39
44827	SILLÓN EJECUTIVO CON BRAZOS, MODELO SE-089, EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE ALUMINIO,	23/05/2013	4		21,240.00			442.50	20,355.00	885.00
44830	NEVERA GMR-04 BLANCA GE 4 PIES3	31/05/2013	4		8,205.37			12.83	7,705.37	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44832	UNIDAD DE A/A CARRIER SPLIT TIPO FAN COIL DE 3 TONELADAS R-410A EFICIENCIA 13 208/230V 1PH/60HZ COMP. POR CONDENSADOR MOD:24ABB336003 FAN COIL TEMPSTAR MOD:FSHN2W3600 (MATERIALES DE INSTALACIÓN DESCRITOS ANEXOS)	12/06/2013	4		107,768.00			2,245.17	101,032.51	6,735.49
44833	COMPRESOR CONVENCIONAL DE 58,000 BTU/HORAS, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE FREON 22.	18/06/2013	4		25,824.30			538.01	24,210.29	1,614.01
44834	COMPRESOR CONVENCIONAL DE 36,000 BTU/HORAS, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE FREON 22	18/06/2013	4		20,341.29			423.78	19,069.97	1,271.32
44835	COMPRESOR ROTATIVO DE 60,000 BTU/HR, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE R 410-A	18/06/2013	4		38,341.29			798.78	35,944.97	2,396.32
44836	COMPRESOR HERMETICO DE 58,000 BTU/HR, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE	18/06/2013	4		23,841.29			496.70	22,351.21	1,490.08
4485	SILLA EJECUTIVA	17/10/2006	4		8,081.10				7,581.10	500.00
44850	SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIEL O PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA.	03/07/2013	4		13,039.00			271.64	11,952.42	1,086.58
44851	COMPRESOR BRISTOL 5TONELADAS PH-1	06/06/2013	4		24,777.00			516.19	23,228.45	1,548.55
44852	GPS GARMIN GPSMAP 62 HANDHELD GPS NAVIGATOR	08/07/2013	4		23,331.49			486.07	21,387.19	1,944.30
44853	AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA), TIPO SPLIT DE 18,000 BTU/HORAS, INVERTER, MARCA CARRIER, 208/230 VAC, PARA REFRIGERANTE R-410; PARA SER USADO EN (CONTROL DE RECAUDACION)	15/07/2013	4		83,810.00			1,746.04	76,825.82	6,984.18
44854	ROLLER SHADE COLOR HUECO: 2.64 MTS X 2.10 M	15/07/2013	4		11,859.00			247.06	10,870.74	988.26
44855	SUMINISTRO E INSTALACIÓN DE ROLLER SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80	15/07/2013	4		11,328.00			236.00	10,384.00	944.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44856	1/2X104 Y 82 1/4X104)) SUMINISTRO E INSTALACIÓN DE ROLLER SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80 1/2X104 Y 82 1/4X104))	15/07/2013	4		11,328.00			236.00	10,384.00	944.00
44863	SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA UN HUECO DE 2.11 MTS DE ANCHO X 1.80 MTS DE ALTO. (RECTIFICAR MEDIDA IN SITU).	23/07/2013	4		8,909.00			185.60	8,166.58	742.42
44865	EVAP PARED MOD: 42KCL118 Y CONDENSADOR MOD: 38KCL118 CARRIER INVERTER 18,000 BTU (R410/ SEER 16) 220V/1PH/60HZ	29/07/2013	4		49,442.00			1,030.04	45,321.82	4,120.18
44868	PLASTIFICADORA PRO NSC-330 12"	31/07/2013	4		11,800.00			240.82	10,595.93	1,204.07
44869	MOTOR ELECTRICO PARA SISTEMA DE PUERTAS CORREDIZAS AUTOMATICA MARCA MAXA 12V, CON INSTALACION Y CALIBRACION DE MOTOR ELECTRICO Y MANTENIMIENTO CHEQUEO DE SISTEMAS AUTOMATIZADOS DE PUERTAS.	31/07/2013	4		69,950.40			1,457.30	64,121.20	5,829.20
44870	COUNTER INOXIDABLE Y VIDRIO	31/07/2013	4		70,577.50			1,470.36	64,696.04	5,881.46
44871	COUNTER DE COBRO, ACERO INOXIDABLE Y VIDRIO	31/07/2013	4		70,577.50			1,470.36	64,696.04	5,881.46
44872	COUNTER ROBLE, ACERO INOXIDABLE,	31/07/2013	4		37,004.80			770.93	33,921.06	3,083.74
44873	COUNTER ROBLE, ACERO INOXIDABLE, V	31/07/2013	4		37,004.80			770.93	33,921.06	3,083.74
44874	COMPRESOR BISTROL 36,000 BTU	31/07/2013	4		31,472.00			655.66	28,849.34	2,622.66
44875	COMPRESOR CONVENCIONAL DE 58,000 BTU	31/07/2013	4		27,864.52			580.51	25,542.46	2,322.06
44879	UNIDAD DE AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA) SPLIT DE 18,000 BTU/HR, INVERTER, MARCA CARRIER O YORK,208/230 VAC, PARA REFRIGERANTE R-410A.	19/08/2013	4		48,400.00			1,008.34	43,358.33	5,041.67
4488	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
44880	AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA)	19/08/2013	4		48,400.00			1,008.34	43,358.33	5,041.67

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44881	AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,	19/08/2013	4		19,800.00			412.50	17,737.50	2,062.50
44882	AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,	19/08/2013	4		19,800.00			412.50	17,737.50	2,062.50
44883	AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,	19/08/2013	4		19,800.00			412.50	17,737.50	2,062.50
44884	AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,	19/08/2013	4		19,800.00			412.50	17,737.50	2,062.50
44908	SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS.	26/08/2013	4		16,874.00			351.55	15,116.28	1,757.72
4491	SILLA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
44912	PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC	26/08/2013	4		14,160.00			295.00	12,685.00	1,475.00
44913	PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC	26/08/2013	4		14,160.00			295.00	12,685.00	1,475.00
44914	PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC	26/08/2013	4		14,160.00			295.00	12,685.00	1,475.00
44915	PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322.	28/08/2013	4		12,508.00			260.59	11,205.08	1,302.92
44916	PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322.	28/08/2013	4		12,508.00			260.59	11,205.08	1,302.92
44917	PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322.	28/08/2013	4		12,508.00			260.59	11,205.08	1,302.92
44918	SILLÓN EJECUTIVO MOD. SE-089 CON BRAZOS Y ASIENTO EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE ALUMINIO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS Y ESPALDAR RECTO ORTOPÉDICO.	29/08/2013	4		21,240.00			442.50	19,027.50	2,212.50
4493	ARCHIVO DE 4 GAVETA EN METAL	30/06/2002	4		3,450.00				2,950.00	500.00
4494	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4497	ESCRITORIO L	17/10/2006	4		11,290.88				10,790.88	500.00
44972	MICROONDA INDUSTRIAL SHARP R-21LCF	02/09/2013	4		20,508.42			427.25	17,944.89	2,563.53
44973	MICROONDA INDUSTRIAL SHARP R-21LCF	02/09/2013	4		20,508.42			427.25	17,944.89	2,563.53
44974	MICROONDA INDUSTRIAL SHARP R-21LCF	02/09/2013	4		20,508.42			427.25	17,944.89	2,563.53
44975	MICROONDA INDUSTRIAL SHARP R-21LCF	02/09/2013	4		20,508.42			427.25	17,944.89	2,563.53
44976	MICROONDA INDUSTRIAL SHARP R-21LCF	02/09/2013	4		20,508.42			427.25	17,944.89	2,563.53
44977	DESBRAZADORA 143 RII HUSQVAMA	02/09/2013	4		27,730.00			577.70	24,263.77	3,466.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
44978	COMPRESOR TEC. DE 58,000 BTU/HR ORDEN 6667	05/08/2013	4		25,370.00			528.55	22,727.28	2,642.72
44979	COMPRESOR ROTATIVO DE 24,000BTU/ HR ORDEN 6670	05/08/2013	4		18,006.80			375.15	16,131.08	1,875.72
4499	ABANICO PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
45	CONDENSADOR LENNOX 18,000BTU MINI	30/01/2008	4		14,450.00				13,950.00	500.00
4500	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
45004	COUNTER DE INFORMACIÓN: RECTO EN DOBLE ALTURA, COMPUESTO POR PANELES FRONTALES Y LATERALES DE ALUMINIO, MELANINA HAYA Y CRISTAL EN LA PARTE SUPERIOR, DE 2.10 M X 0.60 M; CON PATA TUBULAR PARA SOPORTE; CON TOPE PARA COUNTER EN MELANINA COLOR HAYA CON PASA CABLES Y TOPE SUPERIOR DE 0.35 M DE ANCHO; CON 2 PORTA TECLADOS. INCLUYE INSTALACION	06/09/2013	4		26,489.58			551.86	23,178.39	3,311.19
4501	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
45019	MESA PARA REUNIONES: MODULAR, CON TOPE SEMICIRCULAR EN SUS EXTREMOS Y PASA CABLES, ESTRUCTURA EN MADERA PENSADA COLOR HAYA, CON APOYOS RESISTENTES Y LAS SIGUIENTES DIMENSIONES: 1.45M DE ANCHO X 4.40M DE LARGO. INCLUYE INSTALACION	06/09/2013	4		24,902.72			518.80	21,789.89	3,112.83
4502	ARMARIO 2P	17/10/2006	4		5,365.41				4,865.41	500.00
45020	ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION	06/09/2013	4		20,557.96			428.29	17,988.19	2,569.77
45021	ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M	06/09/2013	4		20,557.96			428.29	17,988.19	2,569.77

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45022	DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION	06/09/2013	4		20,557.96			428.29	17,988.19	2,569.77
45023	ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION	06/09/2013	4		20,557.96			428.29	17,988.19	2,569.77
45024	(ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45025	UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
45026	UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
45027	UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45028	ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO.	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
45029	(ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO.	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
4503	ESCRITORIO L	17/10/2006	4		11,290.88				10,790.88	500.00
45030	(ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45031	CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO.	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
45032	(ESCRITORIO ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL	06/09/2013	4		8,265.19			172.19	7,232.02	1,033.17
45033	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45034	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45035	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45036	ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45037	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45038	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45039	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA.	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45040	(SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	CABEZA.									
45041	SILLON ALTA GERENCIA INFINITI EJECUTIVO	06/09/2013	4		8,504.50			177.17	7,441.45	1,063.05
45042	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45043	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45044	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45045	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45046	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45047	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45048	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
45049	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45050	(COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO	06/09/2013	4		8,697.78			181.20	7,610.55	1,087.23
4507	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4508	TALADRO HILTI	17/10/2006	4		8,081.10				7,581.10	500.00
4509	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4513	TOPE	17/10/2006	4		10,790.45				10,290.45	500.00
4514	SILLA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4515	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
4516	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4518	GAVINETE	17/10/2006	4		5,713.97				5,213.97	500.00
4520	ARCHIVO MODULAR	17/10/2006	4		7,456.45				6,956.45	500.00
4522	SILLA SECR	17/10/2006	4		5,000.00				4,500.00	500.00
4528	ESCRITORIO TIPO L COLOR HAYA	17/10/2006	4		11,290.88				10,790.88	500.00
4529	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4530	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4533	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4535	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
45361	(SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 4 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 2.44M X 0.79M.	06/09/2013	4		11,412.96			237.77	9,986.34	1,426.62
45362	(SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M.	06/09/2013	4		9,296.04			193.66	8,134.05	1,161.99
45363	(SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y	06/09/2013	4		9,296.04			193.66	8,134.05	1,161.99

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45364	PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M.	06/09/2013	4		9,296.04			193.66	8,134.05	1,161.99
45365	(SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M.	06/09/2013	4		9,296.04			193.66	8,134.05	1,161.99
45373	NEVERA BLANCA MABE RF-10VW 10'	09/09/2013	4		18,334.36			381.96	16,042.57	2,291.79
45374	NEVERA BLANCA MABE RF-10VW 10'	09/09/2013	4		18,334.37			381.96	16,042.58	2,291.79
45375	NEVERA BLANCA MABE RF-10VW 10'	09/09/2013	4		18,334.37			381.96	16,042.58	2,291.79
4538	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
45386	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45387	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45388	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45389	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45390	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45391	NEVERA BLANCA GE (GMR-04) 4'	09/09/2013	4		8,329.62			173.53	7,288.41	1,041.21
45396	CÁMARA NIKON NEGRA D7100 24.1 MP DX-FORMAT CMOS DIGITAL SLR	10/09/2013	4		342,015.65			7,125.32	299,263.70	42,751.95
45406	UNID. CONDENSADORA CARRIER INVERTER 18,000 BTU. MOD.: 38KCC118313G 208/230V 1PH/60HZ	27/09/2013	4		24,610.17			512.71	21,533.88	3,076.29
45407	CONSOLA DE PARED CARRIER INVERTER 18,000 BTU. MOD.: 42KCC118313G 208/230V 1PH/60HZ	27/09/2013	4		16,406.78			341.80	14,355.95	2,050.83
45410	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37
45411	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45412	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37
45413	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37
45414	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37
45415	PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS.	27/09/2013	4		9,427.02			196.39	8,248.65	1,178.37
4542	SILLA SECR	17/10/2006	4		5,000.00				4,500.00	500.00
4544	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4549	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
4550	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
4551	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4552	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
45532	UNIDAD CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1PH 60HZ MPD 24ABB3224A003 R-410ª	07/10/2013	4		42,976.00			895.34	36,708.66	6,267.34
45533	CONSOLA CIAC PISO/TECHO DE 24,000 BTU 208/230V 1PH/60 MOD CF42B-024-MY1C.	07/10/2013	4		28,651.20			596.90	24,472.90	4,178.30
45534	MAQUINA HIDROLADORA 2500 PSI, MARCA BRIGGS & STRATTON	07/10/2013	4		41,034.02			854.88	35,049.90	5,984.12
45535	EQUIPO DE OTOSCOPIO RESTIER R-3701.	09/10/2013	4		11,505.00			239.69	9,827.21	1,677.79
45537	CARRO PARA TRANSPORTAR DOCUMENTOS DE 150 LIB. CROMADO COD. 952804	09/10/2013	4		21,523.47			448.41	18,384.64	3,138.83
45542	TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO	15/10/2013	4		9,292.50			193.60	7,937.34	1,355.16
45543	TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO	15/10/2013	4		9,292.50			193.60	7,937.34	1,355.16
45544	UNIDAD CONDENSADORA CARRIER INVERTER DE 18,000 BTU R-410A MOD:38KCD118313G 208/230V 1PH/60HZ	15/10/2013	4		27,479.60			572.50	23,472.14	4,007.46
45545	CONSOLA CARRIER INVERTER DE 18,000 BTU R-410A MOD:42KCD118313G 208/230V 1PH/60HZ	15/10/2013	4		18,319.50			381.66	15,647.92	2,671.58
45546	UNID. CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1P/60HZ MOD:24ABB324A R-410A	15/10/2013	4		42,975.99			895.34	36,708.65	6,267.34
45547	CONSOLA CIAC PISO/TECHO DE 24,000 BTU R-410A MOD:CF42B-024-MY1C	15/10/2013	4		28,650.40			596.89	24,472.21	4,178.19

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	208/230V 1PH/60HZ									
45548	MAQUINA TRITURADORA NEGRA FELLOWES 425CI.	21/10/2013	4		107,026.00			2,229.71	91,418.07	15,607.93
45549	MAQUINA TRITURADORA NEGRA FELLOWES 425CI.	21/10/2013	4		107,026.00			2,229.71	91,418.07	15,607.93
4555	ARCHIVO 2G	17/10/2006	4		5,000.00				4,500.00	500.00
45550	MAQUINA TRITURADORA NEGRA FELLOWES 425CI.	21/10/2013	4		107,026.00			2,229.71	91,418.07	15,607.93
45551	CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS.	21/10/2013	4		52,510.00			1,093.96	44,852.32	7,657.68
45552	CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS.	21/10/2013	4		52,510.00			1,093.96	44,852.32	7,657.68
45556	MOTOSIERRA DE 18", 45CC TRUPER REF. 16625	25/10/2013	4		9,374.99			195.32	8,007.79	1,367.20
45557	AIRE ACONDICIONADO TIPO FAN COIL (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK.	25/10/2013	4		74,000.00			1,541.67	63,208.35	10,791.65
45558	AIRE ACONDICIONADO TIPO FAN COIL (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK.	25/10/2013	4		74,000.00			1,541.67	63,208.35	10,791.65
4556	ARMARIO 2P	17/10/2006	4		5,365.41				4,865.41	500.00
45578	GABINETE AÉREO EN ROBLE GABIN 0.30 MTS, CON CROMADOS	31/10/2013	4		29,560.18			615.84	25,249.34	4,310.84
45579	GABINETE ROBLE 0.86 MTS, CON 4 PUERTAS 0.40 MTS	31/10/2013	4		28,302.31			589.64	24,174.87	4,127.44
4559	SILLA VISITA	17/10/2006	4		5,000.00				4,500.00	500.00
45597	LOCKER EN METAL DE 15 PUERTAS DIMENSIONES 75"X45"X15"	13/11/2013	4		19,635.20			409.06	16,362.68	3,272.52
45598	DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580	20/11/2013	4		23,600.00	10,030.00		795.60	27,265.16	6,364.84
45599	DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580	20/11/2013	4		23,600.00			491.66	19,666.68	3,933.32

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45600	ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CAOBA O CEREZO, CON PATAS DE PANELES SÓLIDOS, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE) Y CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.90M DE ANCHO X 1.80M DE LARGO. INCLUIR MESA AUXILIAR LATERAL DE 0.50M DE ANCHO Y 1.00M DE LARGO. MOD. EE2518C	28/11/2013	4		27,995.26			583.23	23,329.38	4,665.88
45601	MODULO RODANTE EN ESTRUCTURA DE MADERA COLOR CAOBA PARA ESTACION EJECUTIVA, DE TRES GAVETAS CON LLAVÍN, PARA ESCRITORIO EXISTENTE. (MOD. E12)	05/12/2013	4		10,393.44			216.53	8,444.67	1,948.77
4565	COUNTER CON ARCHIVO	20/12/2006	4		40,600.00				40,100.00	500.00
4566	ARCHIVO DE 2 GAVETAS	03/04/2006	4		2,997.99				2,497.99	500.00
4568	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4569	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
457	ABANICO DE PEDESTAL	01/03/2003	4		1,482.35				982.35	500.00
4570	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
45705	ARMARIO MERCURY DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS	11/12/2013	4		8,673.00			180.69	7,046.84	1,626.16
45706	ARMARIO MERCURY DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS,	11/12/2013	4		8,673.00			180.69	7,046.84	1,626.16
45712	COD. 17257 MESA DE REUNIÓN KASS CON TOPE HAYA OVALADO, PARA OCHO PERSONAS, ESTRUCTURA METÁLICA PLATEADA CON PERFORACIONES HORIZONTALES Y ORIFICIO PARA PASAR CABLES CON LAS SIGUIENTES DIMENSIONES 48"96"29". (1)	11/12/2013	4		9,779.84			203.75	7,946.14	1,833.70
4572	ADMINISTRACION LOCAL BARAHONA SILLA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4573	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4578	MAQUINA/ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PANASONIC									
4579	MESA/MAQUINA	30/06/2002	4		1,500.00				1,000.00	500.00
4582	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4583	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4584	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
45847	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45848	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45849	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45850	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45851	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45852	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45853	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45854	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45855	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45856	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45857	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45858	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45859	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, SILLA V	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
4586	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
45860	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45861	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45862	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45863	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45864	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45865	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45866	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45867	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45868	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45869	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
4587	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
45870	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45871	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45872	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45873	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45874	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45875	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45876	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45877	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45878	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45879	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
4588	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
45880	SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45881	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45882	ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y	12/12/2013	4		12,253.12			255.28	9,955.65	2,297.47
45883	ESPALDAR EN MALLA, COLOR NEGRO, MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO	18/12/2013	4		8,881.86			185.04	7,216.55	1,665.31
45884	MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO	18/12/2013	4		8,881.86			185.04	7,216.55	1,665.31
45885	MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO	18/12/2013	4		8,881.86			185.04	7,216.55	1,665.31
4589	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
45891	SUMINISTRO E INSTALACION DE CORTINA VENECIANA DE MADERA COLOR ROSE PARA UN HUECO DE 2.10 MTS DE ANCHO X 1.46 MTS DE ALTO.(RECTIFICAR MEDIDAS IN SITU).	30/12/2013	4		9,848.58			205.18	8,002.01	1,846.57
45892	SUMINISTRO E INSTALACION DE CORTINA VENECIANA DE MADERA COLOR ROSE PARA UN HUECO DE 2.10 MTS DE ANCHO X 1.46 MTS DE ALTO.(RECTIFICAR MEDIDAS IN SITU).	30/12/2013	4		9,848.58			205.18	8,002.01	1,846.57
45893	SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. MODELO FULKRUM 079.	30/12/2013	4		19,163.20			399.24	15,570.09	3,593.11
45894	TV LED 39 PULGADAS MARCA LG SMART TV M/39LN5700 WI-FI	30/12/2013	4		37,995.00			791.57	30,870.92	7,124.08
4590	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4591	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4592	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4593	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4594	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
45950	DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580	31/01/2014	4		23,600.00			491.66	18,683.35	4,916.65
45951	DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580	31/01/2014	4		23,600.00			491.66	18,683.35	4,916.65
45952	DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580	31/01/2014	4		23,600.00	5,310.00		643.38	22,476.21	6,433.79
4596	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4597	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4598	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4599	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
45998	TV LED 39 PULGADAS MARCA LG SMART TV M/39LN5700 WI-FI	31/01/2014	4		37,995.00			791.56	30,079.35	7,915.65
4600	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4601	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4602	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4603	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4604	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4605	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
46051	RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.	05/02/2014	4		107,816.36			2,246.18	83,108.44	24,707.92
46052	RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.	05/02/2014	4		107,816.36			2,246.18	83,108.44	24,707.92
46053	RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.	05/02/2014	4		107,816.37			2,246.18	83,108.45	24,707.92
46054	RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.	05/02/2014	4		107,816.37			2,246.18	83,108.45	24,707.92
46055	RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.	05/02/2014	4		107,816.36			2,246.18	83,108.44	24,707.92
46057	VAGONETA PLASTICA PARA	11/02/2014	4		33,630.00			700.63	25,923.13	7,706.87
4606	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46062	PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28	17/02/2014	4		10,159.02			211.65	7,830.93	2,328.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	HOJAS									
46063	(COD. 010391) CAJA DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM, LARGO 36CM Y ANCHO 27CM.(PESO PROMEDIO 40LBS)	24/02/2014	4		8,914.99			185.73	6,872.01	2,042.98
46067	MICROFONO AT2020 USB AUDIO-TECHNICA.	28/02/2014	4		8,968.00			186.84	6,912.82	2,055.18
4607	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4608	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
461	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
4610	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4611	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4612	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4613	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46136	CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM	17/03/2014	4		21,517.51			448.28	16,138.09	5,379.42
46137	CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM	17/03/2014	4		21,517.50			448.28	16,138.08	5,379.42
46138	CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM	17/03/2014	4		21,517.50			448.28	16,138.08	5,379.42
4614	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46141	UNIDAD MANEJADORA DE AIRE ACOND. DE 5 TONS DE REFRIGERACION TIPO DUCTO MARCA CARRIER 220 VAC, MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (1) ROLLO TUBERIA 7/8", (1) 3/8" X 50 PIES, (1) FILTRO DE LINEA 163 SOLDABLE, (1) VALVULA SACAGUSANILLO, (1) TANQUE REFRIGERANTE R410, (12) VASCOSER 7/8", (13) PLANCHA POLIURETANO DE 13PIESX4 PIESX3/4", (16) VARILLA ROSCADA 3/8" X 6'	17/03/2014	4		179,595.10			3,741.56	134,696.32	44,898.78
46142	UNIDAD CONDENSADORA DE AIRE ACOND. DE 5 TON. DE REFRIG. 220 VAC, MARCA CARRIER MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (40)TARUGO 3/8" X 6', (1) ARANDELAS PLANA 3/8"X3/4", (1) ARANDELAS DE PRESION 3/8" (8) ROLLO CINTA DUCT TAPE 3", (1) REJILLA 2'X4', (5) BARRA CHANNEL 3/4" X 1 1/2" X 10', (8) REJILLA P/SUMINISTRO AIRE 14"X14" TIPO	17/03/2014	4		189,979.96			3,957.91	142,484.98	47,494.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DAMPER, (1) TERMOSTATO DE 1 ETAPA									
4615	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4616	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46162	CÁMARA FOTOGRAFICA DIGITAL SONY WX80 DE 16.2 MEGAPIXELES	21/03/2014	4		10,030.00			208.95	7,522.54	2,507.46
46163	TRITURADORA DE PAPEL SWINGLINE MODELO DS22-13	21/03/2014	4		34,810.00			725.20	26,107.54	8,702.46
46167	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46168	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46169	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
4617	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
46170	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46171	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46172	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46173	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.30			167.59	6,033.24	2,011.06
46174	BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC	31/03/2014	4		8,044.27			167.59	6,033.24	2,011.03
46175	CAMARA FOTOGRAFICAS 8MP O MAS	31/03/2014	4		9,190.37			191.46	6,892.79	2,297.58
46176	CAMARA FOTOGRAFICAS 8MP O MAS	31/03/2014	4		9,190.37			191.46	6,892.79	2,297.58
46178	(MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA	24/03/2014	4		8,504.50			177.17	6,378.40	2,126.10
46179	(MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA	24/03/2014	4		8,504.50			177.17	6,378.40	2,126.10
46182	(MOD. 03005) ARMARIO MERCURY	24/03/2014	4		10,814.69			225.30	8,111.03	2,703.66

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4619	18X36X72 COLOR GRIS TRES PANELES CON DOS PUERTAS Y SUS LLAVES, CON 3 DIVISIONES ADICIONALES SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4620	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4621	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4622	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4623	SILLA VISITA EN PIEL CON BRAZO	17/10/2006	4		3,844.87				3,344.87	500.00
4625	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46257	AIRE ACONDICIONADO CARRIER DE PARED SPLIT DE 24,000 BTU, INVERTER EFICIENCIA 17, R410A COMPUESTO POR CONDESADOR Y CONSOLA. INCLUYE 1 TANQUE R-410A DE 25 LIBRAS MARCA DUPONT. ADM. LOCAL SAN PEDRO DE MACORIS.	10/04/2014	4		69,600.00			1,450.00	50,750.00	18,850.00
4626	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4627	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46277	CÁMARA COMPACTA ULTRA ZOOM 30X CON GRAN ANGULAR DE 24 MM,16 MEGAPÍXELES, IS INTELIGENTE, PANTALLA LCD DE 7,5 CM (3,0"), EL MODO SMART AUTO DETECTA 32 ESCENAS, VÍDEOS HD (720P) CON HDMI, AYUDA AL ENCUADRE CON ZOOM	11/04/2014	4		18,628.46			388.10	13,583.23	5,045.23
4628	MUEBLE DE DOS PERSONA	17/10/2006	4		47,140.58				46,640.58	500.00
4629	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46292	ASPIRADORA VACMASTER 8G WEST/DRY VM-VJ80	21/04/2014	4		8,889.53			185.20	6,482.00	2,407.53
4630	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46300	CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M.	25/04/2014	4		20,385.01			424.69	14,864.11	5,520.90
46301	CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M.	25/04/2014	4		20,385.00			424.69	14,864.10	5,520.90
46302	CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M.	25/04/2014	4		20,385.00			424.69	14,864.10	5,520.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4631	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4632	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4633	MUEBLE PARA DOS PERSONAS	17/10/2006	4		47,140.58				46,640.58	500.00
4634	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4635	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4636	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46363	CÁMARA FOTOGRAFICA SONY CIBER-SHOT DSC-W560 14.1 MPIX. INCLUYE CARGADOR Y BATERIA RECARGABLE, SD CARD.	30/04/2014	4		11,912.10			248.17	8,685.95	3,226.15
46364	CARPAS 6X4MTS., BLANCA CON TELA, COMPUESTA POR ARMAZÓN EN HIERRO, FORRO EXTERIOR EN VINYL BLANCO	30/04/2014	4		66,375.00			1,382.82	48,398.41	17,976.59
46365	CARPAS 6X4MTS., BLANCA CON TELA, COMPUESTA POR ARMAZÓN EN HIERRO, FORRO EXTERIOR EN VINYL BLANCO	30/04/2014	4		66,375.00			1,382.82	48,398.41	17,976.59
46366	CARPAS 6X4MTS., BLANCA CON TELA,	30/04/2014	4		66,375.00			1,382.82	48,398.41	17,976.59
46367	CARPAS 6X4MTS., BLANCA CON TELA,	30/04/2014	4		66,375.00			1,382.82	48,398.41	17,976.59
46368	CARPAS 6X4MTS., BLANCA CON TELA,	30/04/2014	4		66,375.00			1,382.82	48,398.41	17,976.59
46369	SIERRA PARA METAL 14" 15A GCO14-2 BOSCH	01/05/2014	4		13,150.06			273.96	9,314.64	3,835.42
4637	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46372	TELEVISOR LED 39 PULGADAS TCL(L-39D30) CON SU BASE DE INSTALACIÓN (VCMB-10) 26"-55"	07/05/2014	4		23,773.93			495.29	16,839.86	6,934.07
46374	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46375	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46376	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46377	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46378	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46379	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
4638	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46380	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46381	TELÉFONOS BESTEK BT960-1	07/05/2014	4		10,319.10			214.98	7,309.32	3,009.78
46385	TALADRO DW INALAMBRICO CON BATERIA	14/05/2014	4		17,972.63			374.43	12,730.62	5,242.01

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	RECARGABLE 1/2									
4639	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46390	BEBEDERO GE CREMA (GXCF-05D)	14/05/2014	4		8,044.30			167.59	5,698.06	2,346.24
46391	BEBEDERO GE CREMA (GXCF-05D)	14/05/2014	4		8,044.30			167.59	5,698.06	2,346.24
4640	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46400	AIRE ACONDICIONADO CARRIER SPLIT PARED DE 24,000 BTU INVERTER EFICIENCIA 17. INCLUYE TANQUE REFRIGERANTE R410	20/05/2014	4		69,400.00			1,445.83	49,158.31	20,241.69
4641	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4642	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4643	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4644	ARCHIVO 2G	17/10/2006	4		7,456.45				6,956.45	500.00
4645	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4646	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4647	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4648	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4649	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46490	UNIDAD AIRE ACOND. SPLIT, INVERTER DE 18,000 BTU/HR CON KIT DE INSTALACION MARCA CARRIER QUE INCLUYA: TARUGO DE PLOMO 3/8" (20),TORNILLOS 3/8"(20), PIE ALAMBRE GOMA 14/3(20), BREAKER DOBLE 40 AMP (1), TAPE ELECTRICO VINYL(1), PIE ALAMBRE AWG #8 COLOR NEGRO(100) Y #12 COLOR VERDE(50)	28/05/2014	4		62,679.56			1,305.82	44,398.01	18,281.55
465	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
4650	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4651	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4652	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46529	MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER MOD. ML300.	06/06/2014	4		10,620.00			221.25	7,301.25	3,318.75
4653	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46530	BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA, COLOR GRIS,	10/06/2014	4		9,323.65			194.25	6,409.98	2,913.67

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MARCA GENERAL ELECTRIC.									
46531	BEBEDERO AGUA FRIA Y CALIENTE COMPARTIMIENTO COLOR CREMA GENERAL ELECTRIC (GXCF-05D)	10/06/2014	4		8,044.30			167.59	5,530.47	2,513.83
46534	MANEJADORA CARRIER DE 3 TONELADAS	10/06/2014	4		90,687.42			1,889.32	62,347.56	28,339.86
46535	MANEJADORA CARRIER DE 3 TONEL	10/06/2014	4		90,687.42			1,889.32	62,347.56	28,339.86
46536	SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS.	13/06/2014	4		11,606.48			241.81	7,979.41	3,627.07
46537	SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS.	13/06/2014	4		11,606.48			241.81	7,979.41	3,627.07
46538	SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS.	13/06/2014	4		11,606.48			241.81	7,979.41	3,627.07
46539	SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS.	13/06/2014	4		11,606.48			241.81	7,979.41	3,627.07
4654	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46540	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46541	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46542	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46543	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46544	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46545	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46546	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
46547	BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.	13/06/2014	4		8,958.56			186.64	6,159.04	2,799.52
4655	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46555	SOFA DE TRES PERSONAS AIRPORT EN TELA ESPECIAL O PIELINA , ESTRUCTURA METALICA 27X72X31 # 210027	13/06/2014	4		10,631.80			221.50	7,309.38	3,322.42
46556	SOFA DE DOS PERSONAS AIRPORT ESTRUCTURA METALICA COLOR PLATEADO 27X49X31 #210036	13/06/2014	4		8,124.30			169.26	5,585.48	2,538.82

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46558	CREDENZA DE 2 PUERTAS CORREDIZAS COLOR GRIS CLARO CON TOPE NATURAL CHERRY LINEA EDZA 17X63X29	13/06/2014	4		10,581.65			220.45	7,274.85	3,306.80
46559	ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74"	13/06/2014	4		10,631.80			221.50	7,309.38	3,322.42
4656	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46560	ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74"	13/06/2014	4		10,631.80			221.50	7,309.38	3,322.42
46561	ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74"	13/06/2014	4		10,631.80			221.50	7,309.38	3,322.42
46562	TALADRO 1/2" CON MARTILLO MARCA BOSH BAJA REVOLUCION Y REVERSA, 8.5 AMP, DUAL TORQUE CON CAJA	13/06/2014	4		9,360.11			195.01	6,435.04	2,925.07
4657	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4658	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4659	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4660	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46603	UNIDAD A/A SPLIT PARED CARRIER INVERTER 2 TONS 220V	20/06/2014	4		76,627.19			1,596.40	52,681.20	23,945.99
4661	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4662	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4663	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4664	MESA DE CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4665	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4666	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46666	PLASTIFICADORA GBC REF.: 17030077	26/06/2014	4		17,936.00			373.67	12,331.03	5,604.97
46667	GUILLOTINA DE MADERA SWINGLINE 18 PLGS.	26/06/2014	4		11,800.00			245.84	8,112.48	3,687.52
46668	CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA	26/06/2014	4		160,413.41			3,341.95	110,284.24	50,129.17
4667	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46672	CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA	26/06/2014	4		72,118.09			1,502.46	49,581.18	22,536.91
46673	ESCRITORIO LINEA EDZA DE FORM CAJE OVALADO Y RETORNO UNIVERSAL	13/06/2014	4		9,403.13			195.90	6,464.70	2,938.43

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4668	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4669	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4670	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4671	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4672	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4673	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4674	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4675	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4676	MUEBLE DE DOS PERSONA	17/10/2006	4		47,140.58				46,640.58	500.00
4677	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4678	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46780	TRITURADORA MEDIANA SWING. EX10-5	09/07/2014	4		8,313.10			173.19	5,542.08	2,771.02
46783	DETECTORA DE BILLETES FALSOS ACCUBANKER D580.	18/07/2014	4		19,295.13			401.98	12,863.37	6,431.76
46784	DETECTORA DE BILLETES FALSOS ACCUBANKER D580.	18/07/2014	4		19,295.14			401.98	12,863.38	6,431.76
46785	CAJA DE SEGURIDAD MASTER ES-045 C/FUEGO DIG+LLAVE 720X492X466 MM	24/07/2014	4		23,115.00			481.56	15,409.96	7,705.04
4679	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46792	DENSIMETRO DIGITAL METTLER TOLEDO REF. 97049-874, MODELO DM50, INCLUYE FLETE: GASTO DE TRANSPORTE Y MANIPULACIEN DE CARGA, SERVICIOS TÉCNICOS E INSTALACIÓN, MANTENIMIENTO Y GARANTÍA EN PIEZAS Y SERVICIO POR 1 AÑO.	01/08/2014	4		1,802,161.89			37,545.04	1,163,896.24	638,265.65
46797	ACONDICIONADORA DE AIRE DE 5 CARRIER, TIPO DUCTO, , 60HZ,	31/07/2014	4		150,975.00			3,145.31	100,649.96	50,325.04
46798	ACONDICIONADORA DE AIRE DE 5 TON. DE REFRIGERANTE MARCA CARRIER, TIPO DUC 60HZ,	31/07/2014	4		150,975.00			3,145.31	100,649.96	50,325.04
4680	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46809	UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO DUCTO, MONOFASICA, 208/230 VAC, EFICIENCIA 16, PARA REFRIGERANTE R-410A. INCLUYE	07/08/2014	4		84,026.90			1,750.56	54,267.36	29,759.54

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MATERIALES DE INSTALACIÓN.									
4681	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46810	UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA CARRIER, MONOFASICA, 208/230 VAC, EFICIENCIA 16, PARA REFRIGERANTE R-410A, INCLUYE MATERIALES DE INSTALACIÓN.	07/08/2014	4		193,936.80			4,040.35	125,250.85	68,685.95
4682	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4683	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4684	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4685	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46850	CARROS EN ACERO INOXIDABL 6 BOTELLONES DE AGUA. T	22/09/2014	4		42,952.00			894.83	26,844.97	16,107.03
46851	CARROS EN ACERO INOXIDABLE 6 BOTELLONES DE AGUA.	22/09/2014	4		42,952.00			894.83	26,844.97	16,107.03
4687	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
4688	SILLA VISITA EN PIEL CON BRAZO	17/10/2006	4		3,844.87				3,344.87	500.00
4689	MUEBLE PARA DOS PERSONA	17/10/2006	4		47,140.58				46,640.58	500.00
4690	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4691	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
46913	CARPAS 3X3 METROS, BLANCAS	02/09/2014	4		39,766.85			828.47	24,854.30	14,912.55
46914	CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA EN ALMAZON DE HIERRO.	02/09/2014	4		39,766.86			828.47	24,854.31	14,912.55
46915	CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA EN HIERRO.	02/09/2014	4		60,323.28			1,256.73	37,702.05	22,621.23
46916	CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA EN HIERRO.	02/09/2014	4		60,323.28			1,256.73	37,702.05	22,621.23
46917	CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA HIERRO.	02/09/2014	4		60,323.28			1,256.73	37,702.05	22,621.23
46922	TINACO DE 500 GALONES EL VALLENO CON SUS MATERIALES DE INSTALACIÓN.	29/08/2014	4		9,087.71			189.33	5,869.19	3,218.52
46923	BOMBA DE AGUA DE 1 HP PEDROLO, CON SUS MATERIALES DE INSTALACIÓN.	29/08/2014	4		16,247.82			338.50	10,493.41	5,754.41
46924	CARRITO PARA DOCUMENTOS COLOR GRIS METALICO GRANDE, MED. 38 1/2" H X 21" W X 42" D.	04/09/2014	4		13,479.03			280.81	8,424.36	5,054.67

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46925	MICROONDA GENERAL ELECTRIC DE 1.4 P3, NEGRO (JES-1460DS).	12/09/2014	4		9,015.32			187.82	5,634.60	3,380.72
4693	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4694	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4695	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
46951	SILLON EJECUTIVO EN PIEL COLOR NEGRO, ERGONOMICO.	25/09/2014	4		16,649.80			346.87	10,406.10	6,243.70
46953	SMART LED DE 32 HIGH DEFINITION EN FORMATO MP4 DESDE UNA MEMORIA USB, MARCA LG, MODELO 32LB580B.	26/09/2014	4		26,995.00			562.39	16,871.89	10,123.11
46954	LUXUS LM530- SILLÓN EJECUTIVO PARA ADMINISTRADOR CON BRAZOS Y ASIENTO EN PIEL SINTETICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, COLOR NEGRO, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	26/09/2014	4		14,115.03			294.06	8,821.86	5,293.17
46955	LUXUS CLBHESC160CH- ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON SUPERFICIE DE TRABAJO EN LAMINADO, CON TOPE LAMINADO DE COLOR CEREZO, CON DOS HORADACIONES PARA CABLEADO, DIMENSIONES: 32 PULG X 63 PULG X 29 PULG., PORTA TECLADO SI EL MUEBLE LO REQUIERE; CON ESTRUCTURA METÁLICA DE PATAS TUBULARES COLOR GRIS, CON PANEL AL FRENTE METÁLICO PERFORADO COLOR GRIS, MESA AUXILIAR LATERAL Y MÓDULO GAVETAS FIJAS O MÓVILES.	26/09/2014	4		18,870.13			393.12	11,793.88	7,076.25
46956	LUXUS CLBHCR60CH - CREDENSA PARA ADMINISTRADOR ESTRUCTURA COLOR CEREZO, CON PUERTAS CORREDIZAS MACIZAS Y CON SUS LLAVES; CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.60M DE LARGO.	26/09/2014	4		12,683.63			264.24	7,927.22	4,756.41
4696	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
4697	MESA CRISTAL	17/10/2006	4		9,660.71				9,160.71	500.00
4698	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4699	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4700	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4702	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
4703	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4704	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4705	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4706	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4707	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4708	COUNTER TIPO RECEPCION PARA 2 PERSONAS	17/10/2006	4		56,515.54				56,015.54	500.00
4709	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4710	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4711	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4712	FAX	30/06/2002	4		7,800.00				7,300.00	500.00
4713	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4714	SILLA DE VISITA	17/10/2006	4		5,963.00				5,463.00	500.00
4716	SILLA DE VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4717	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4718	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4719	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47194	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47195	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47196	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47197	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47198	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47199	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
472	ARCHIVO 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
4720	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47200	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47201	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47202	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47203	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47204	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
47205	TELEFONOS IP	30/09/2014	4		10,909.99			151.52	8,182.56	2,727.43
4721	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47212	SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,941.00			12.14	1,441.00	500.00
47213	SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,941.00			12.14	1,441.00	500.00
47214	SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,941.00			12.14	1,441.00	500.00
47215	SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,941.00			12.14	1,441.00	500.00
47216	ESTACION MODULAR DE TRES MODULOS CON PANELES	30/09/2014	4		26,616.13			369.66	19,962.16	6,653.97
47217	MESA DE LECTURA COLOR MADERA ESTRUCTURA METALICA SIN RUEDA	30/09/2014	4		2,216.19			30.78	1,662.12	554.07
47218	MESA DE CONFERENCIA	30/09/2014	4		1,794.06				1,294.06	500.00
4722	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4723	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4724	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
4725	SOFA 2P	17/10/2006	4		47,140.58				46,640.58	500.00
4726	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47261	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47262	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47263	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47264	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47265	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47266	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47267	SILLA APILABLE DE CONFERENCIA CON	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47268	ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47269	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4727	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47270	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47271	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47272	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47273	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47274	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47275	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47276	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47277	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47278	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47279	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4728	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47280	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47281	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47282	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47283	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47284	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47285	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47286	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47287	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47288	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47289	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4729	SILLA V	17/10/2006	4		3,844.87				3,344.87	500.00
47290	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47291	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47292	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47293	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47294	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47295	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47296	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47297	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47298	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47299	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4730	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47300	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47301	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47302	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47303	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47304	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47305	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47306	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47307	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47308	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47309	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47310	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47311	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47312	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47313	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47314	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47315	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47316	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47317	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47318	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47319	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4732	SILLA DE VISITA	17/01/2007	4		3,844.87				3,344.87	500.00
47320	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47321	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47322	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47323	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47324	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47325	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47326	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47327	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47328	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47329	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4733	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47330	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47331	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47332	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47333	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47334	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47335	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47336	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47337	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47338	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47339	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47340	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47341	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47342	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47343	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47344	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47345	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47346	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47347	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47348	SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47349	CARRITO STACKER 550X420X1430	30/09/2014	4		4,194.35			58.25	3,145.76	1,048.59
4735	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
4736	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47363	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			425.51	22,977.78	7,659.13
47364	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			425.51	22,977.78	7,659.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47365	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47366	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47367	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47368	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
47369	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			638.27	19,148.10	11,488.81
4737	SILLA VISITA	17/10/2006	4		3,844.87				3,344.87	500.00
47370	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			425.51	22,977.78	7,659.13
47371	VIEWSONIC 32 LCD FLAT PANEL DISPLAY	30/09/2014	4		30,636.91			425.51	22,977.78	7,659.13
4739	ESCRITORIO TIPO L	17/10/2006	4		14,253.66				13,753.66	500.00
47393	ESCRITORIO PARA OFICINA CON SUPERFICIE DE TRABAJO EN L	30/09/2014	4		5,219.82			72.49	3,914.94	1,304.88
47394	CREDENZA PARA OFICINA CON PUERTAS ABATIBLE COLOR GRIS	30/09/2014	4		8,402.05			116.69	6,301.54	2,100.51
47395	MODULO RODANTES PARA OFICINA PARA ESCRITORIO	30/09/2014	4		1,903.65			2.33	1,403.65	500.00
47396	MODULO RODANTES PARA OFICINA PARA ESCRITORIO	30/09/2014	4		1,903.65			2.33	1,403.65	500.00
47397	SILLON CON BRAZO EN TACTO PIEL COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,550.52				1,050.52	500.00
47398	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47399	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
4740	SILLA SECRTRIAL	17/10/2006	4		8,081.10				7,581.10	500.00
47400	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47401	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47402	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47403	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47404	SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR	30/09/2014	4		6,618.04					6,618.04
47405	MESA PARA COMEDOR RECTANGULAR EN MADERA Y ESTRUTURA METALICA	30/09/2014	4		7,795.72			108.27	5,846.82	1,948.90
47406	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47407	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47408	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47409	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
4741	SILLA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
47410	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47411	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47412	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47413	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47414	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47415	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47416	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47417	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47418	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47419	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
4742	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
47420	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47421	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47422	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47423	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47424	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47425	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47426	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47427	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47428	SILLAS PARA ESTUDIANTES PLASTICA	30/09/2014	4		1,159.59					1,159.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	COLOR AZUL SIN BRAZO									
47429	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47430	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47431	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47432	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47433	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47434	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47435	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47436	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47437	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47438	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47439	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47440	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47441	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47442	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47443	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47444	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47445	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47446	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47447	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47448	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47449	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4745	ESCRITORIO TIPO L	17/10/2006	4		14,253.66				13,753.66	500.00
47450	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47451	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47452	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47453	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47454	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47455	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47456	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47457	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47458	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47459	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47460	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47461	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47462	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47463	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47464	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47465	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47466	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47467	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47468	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47469	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47470	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47471	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47472	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47473	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47474	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47475	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47476	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47477	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47478	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47479	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47480	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47481	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47482	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47483	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47484	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47485	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47486	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47487	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47488	SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO	30/09/2014	4		1,159.59					1,159.59
47489	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
4749	COUNTER	17/10/2006	4		40,600.00				40,100.00	500.00
47490	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47491	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47492	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47493	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47494	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47495	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47496	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47497	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47498	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47499	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
475	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
47500	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47501	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47502	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47503	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47504	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47505	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47506	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47507	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47508	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47509	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
4751	SILLA EJECUTIVA	17/10/2006	4		8,081.10				7,581.10	500.00
47510	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47511	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47512	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47513	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47514	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47515	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47516	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47517	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25
47518	MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA	30/09/2014	4		6,056.79			84.13	4,542.54	1,514.25

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47519	ARCHIVO DE PEDESTAL DE TRES GAVETAS METALICOS	30/09/2014	4		2,039.77			28.33	1,529.82	509.95
47520	SILLA PARA VISITAS PARA RECEPCION CON BRAZO	30/09/2014	4		6,418.57					6,418.57
47521	SILLA PARA VISITAS PARA RECEPCION CON BRAZO	30/09/2014	4		6,418.57					6,418.57
47522	SILLA PARA VISITAS PARA RECEPCION CON BRAZO	30/09/2014	4		6,418.57					6,418.57
47523	SILLA PARA VISITAS PARA RECEPCION CON BRAZO	30/09/2014	4		6,418.57					6,418.57
47524	MESA DE CENTRO PARA RECEPCION	30/09/2014	4		4,245.67			58.96	3,184.32	1,061.35
47525	COUNTER PARA RECEPCION RECTO DE DOBLE ALTURA DE 3.00 X 0.80	30/09/2014	4		13,402.70			186.14	10,052.09	3,350.61
47526	PODIUM COLOR METALICO GRIS	30/09/2014	4		14,029.81			194.85	10,522.42	3,507.39
47527	PODIUM COLOR METALICO GRIS	30/09/2014	4		14,029.81			194.85	10,522.42	3,507.39
47528	PODIUM COLOR METALICO GRIS	30/09/2014	4		14,029.81			194.85	10,522.42	3,507.39
47529	PODIUM COLOR METALICO GRIS	30/09/2014	4		14,029.81			194.85	10,522.42	3,507.39
4753	COUNTER	20/12/2006	4		40,600.00				40,100.00	500.00
47530	LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA	30/09/2014	4		6,024.83			83.67	4,518.68	1,506.15
47531	LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA	30/09/2014	4		6,024.83			83.67	4,518.68	1,506.15
47532	LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA	30/09/2014	4		6,024.83			83.67	4,518.68	1,506.15
47533	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47534	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47535	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47536	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47537	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47538	MODULO PARA COMPUTADORA RECTO COLOR MADERA COMPUESTO POR TRES MODULO ESTRUCTURA METALICA PANELES DIVISORIOS Y PORTA TECLADO	30/09/2014	4		17,964.98			249.51	13,473.78	4,491.20
47539	PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12	30/09/2014	4		5,968.03			82.89	4,476.06	1,491.97
47540	CARRO PARA LIBROS COLOR MADERA	30/09/2014	4		5,541.82					5,541.82

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	ESTRUTURA METALICA Y RUEDA									
47541	PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA CON RUEDA	30/09/2014	4		8,225.49			114.24	6,169.20	2,056.29
47542	PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA CON RUEDA	30/09/2014	4		8,225.49			114.24	6,169.20	2,056.29
47543	PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA CON RUEDA	30/09/2014	4		8,225.49			114.24	6,169.20	2,056.29
47544	PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA CON RUEDA	30/09/2014	4		8,225.49			114.24	6,169.20	2,056.29
47545	SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA	30/09/2014	4		1,941.00			12.14	1,441.00	500.00
4755	COUNTER	17/10/2006	4		40,600.00				40,100.00	500.00
4756	SILLA PARA CAJERO	17/10/2006	4		8,081.10				7,581.10	500.00
4757	COUNTER	17/10/2006	4		40,600.00				40,100.00	500.00
4758	COUNTER	17/10/2006	4		14,253.66				13,753.66	500.00
4761	SILLA SEM EJ	17/10/2006	4		7,793.45				7,293.45	500.00
47625	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
47626	SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS	30/09/2014	4		4,847.14			67.32	3,635.29	1,211.85
4763	COUNTER	17/10/2006	4		40,600.00				40,100.00	500.00
47630	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47631	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			122.25	3,667.51	2,200.59
47632	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47633	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47634	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47635	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47636	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47637	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47638	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
47639	AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY	30/09/2014	4		5,868.10			81.50	4,401.01	1,467.09
4764	SILLA SEMI EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
47640	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47641	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47642	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47643	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47644	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47645	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47646	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47647	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47648	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47649	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47650	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47651	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
47652	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47653	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47654	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47655	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47656	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47657	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47658	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47659	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47660	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47661	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47662	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47663	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47664	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47665	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47666	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TIPO SKY SHOW									
47667	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
4768	SILLON EJECUTIVO	17/10/2006	4		8,081.10				7,581.10	500.00
4769	SILLA SEMI EJECUTIVA	17/10/2006	4		7,793.45				7,293.45	500.00
47706	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47707	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47708	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
47709	BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW	30/09/2014	4		1,334.09					1,334.09
4771	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
47710	SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI	30/09/2014	4		20,144.01			279.77	15,108.06	5,035.95
47711	SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI	30/09/2014	4		20,144.01			279.77	15,108.06	5,035.95
47712	SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI	30/09/2014	4		20,144.01			279.77	15,108.06	5,035.95
4772	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
4778	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4781	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4783	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	22,975.02		479.09	53,830.58	8,144.44
4788	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4789	MUEBLE PARA 2 PERSONAS	30/06/2002	4		2,500.00				2,000.00	500.00
4792	MESA CONFERENCIA REDONDA COLOR MARRON	30/06/2002	4		25,000.00				24,500.00	500.00
4793	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
4796	ARCHIVO MOD. 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
4800	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4803	MESA DE COMPUTADORA COLOR HAYA	30/06/2002	4		3,500.00				3,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4808	ARCHIVO 4 GV	30/06/2002	4		2,045.90				1,545.90	500.00
4809	ARCHIVO 4 GV	30/06/2002	4		2,045.90				1,545.90	500.00
4812	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
4818	ARCHIVO COLOR AZUL DE CAUNTE	30/06/2002	4		3,258.63				2,758.63	500.00
4819	MMESA DE CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
4821	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4822	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
4824	INVERSOR 5 KILOS TRACE	30/06/2002	4		30,000.00	5,300.00		118.37	30,920.44	4,379.56
4825	PANEL	14/06/2006	4		2,013.00				1,513.00	500.00
4827	PANEL	14/06/2006	4		2,013.00				1,513.00	500.00
4830	MESA PAR ACOMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
4837	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4838	PLANTA ELECTRICA	30/06/2002	4		83,750.00				83,250.00	500.00
4841	MICROONDA	07/07/2006	4		3,946.00				3,446.00	500.00
4847	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
48474	TELEFONO CISCO UNIFIED PHONE 8945	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48475	TELEFONO CISCO UNIFIED PHONE 8946	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48476	TELEFONO CISCO UNIFIED PHONE 8947	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48477	TELEFONO CISCO UNIFIED PHONE 8948	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48478	TELEFONO CISCO UNIFIED PHONE 8949	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48479	TELEFONO CISCO UNIFIED PHONE 8950	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
4848	CALCULADORA SHARP	14/06/2006	4		2,013.00				1,513.00	500.00
48480	TELEFONO CISCO UNIFIED PHONE 8951	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48481	TELEFONO CISCO UNIFIED PHONE 8952	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48482	TELEFONO CISCO UNIFIED PHONE 8953	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
48483	TELEFONO CISCO UNIFIED PHONE 8954	30/09/2014	4		10,516.15			146.05	7,887.18	2,628.97
4849	CREDENZA 2 PUERTAS COLOR HAYA	30/06/2002	4		22,224.58				21,724.58	500.00
48490	GABINETE DE PARED PANDUINT	30/09/2014	4		21,669.15			300.96	16,251.84	5,417.31
4860	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
48646	BASE DE MONITOR PLANO ERGOTRON LX	30/09/2014	4		18,903.69			262.55	14,177.70	4,725.99

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48647	BASE DE MONITOR PLANO ERGOTRON LX	30/09/2014	4		18,903.69			262.55	14,177.70	4,725.99
48648	SOLUCIÓN DE VIDEOCONFERENCIA CISCO/SALON MULTIUSOS	30/09/2014	4		1,223,703.65			16,995.88	917,777.76	305,925.89
48649	TELEVISOR 55 Pulgadas	30/09/2014	4		40,793.06			566.57	30,594.78	10,198.28
4865	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
48650	TELEVISOR 55 Pulgadas	30/09/2014	4		40,793.06			566.57	30,594.78	10,198.28
4866	ARCHIVO DE 4 GAVETAS	03/05/2007	4		4,986.84				4,486.84	500.00
4867	ARCHIVO 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
4868	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
4869	ARCHIVO DE 4 GAVETAS	12/05/2006	4		5,920.64				5,420.64	500.00
4870	ARCHIVO 4 GV	01/05/2003	4		5,030.70				4,530.70	500.00
4871	ARCHIVO MODULAR 3GV COLOR GRIS	30/06/2002	4		3,258.63				2,758.63	500.00
4872	ARCHIVO DE 4 GAVETAS	12/05/2006	4		5,920.64				5,420.64	500.00
4873	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
4874	ARCHIVO DE 4 GAVETAS	12/05/2006	4		5,920.64				5,420.64	500.00
48740	CAMARA IP DOMO AVTECH, 2 MEGA PIXELES, MEMORIA SD/MICRO L	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48741	ALMACENAMIENTO GRABACION D CAMARA IP AVTECH, 2 MEGA PIXELES, INTEGRADO MEMORIA SD/MICRO VISION	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48742	NO CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO SD/MICRO SD	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48743	GRABACION, S LED (INFR CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, MEMORIA SD/MICRO DE GRABACION,	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48744	CAMARA IP AVTECH, 2 MEGA MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACIONIR LED	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48745	CAMARA IP AVTECH, 2 MEGA PICESD GRABACION, SOPORTE	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48746	CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40
48747	CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION,	03/10/2014	4		12,119.78			252.50	7,322.38	4,797.40

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4875	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
4876	ARCHIVO 4 GV	01/08/2004	4		5,030.70				4,530.70	500.00
48762	UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36,000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN.	10/10/2014	4		228,662.31			4,763.80	138,150.20	90,512.11
48763	UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36,000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN.	10/10/2014	4		228,662.31			4,763.80	138,150.20	90,512.11
48764	PULIDORA BOSCH 5" 11,500 RPM 12 AMP	14/10/2014	4		11,038.99			229.98	6,669.42	4,369.57
48766	ESCALERA TIPO TIJERA DE 9 PIES, DE FIBRA DE VIDRIO.	14/10/2014	4		10,640.01			221.67	6,428.38	4,211.63
48767	LOGITEC QUICKCAM ORBIT AF 2MP USB 2.0 720P HIGH-DWDEFINITION WEBCAM	14/10/2014	4		25,748.63			536.43	15,556.47	10,192.16
48768	INTERRUPTOR DE TRANSFERENCIA AUTOMÁTICO, MONOFÁSICO DE 250 AMP, 208/120 VAC. EN GABINETE TIPO N-1, COMPUESTO POR: 2 BRKS E250SF, 250A, TERASAKI, 2 MOTOR OPERADOR, 1 ENCLAVAMIENTO MECANICO Y ELÉCTRICO, SISTEMA DE CONTROL PARA LA AUTOMATIZACIÓN CON PLC MIDO (SCHNEIDER), BARRA DE NEUTRO, CONECTOR DE TIERRA, EMBARRADO PARA 250A, CONECTORES DE ENTRADA Y SALIDA PARA 250A.	17/10/2014	4		128,448.90			2,676.02	77,604.58	50,844.32
4877	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
48772	MAQUINA CONTADORA DE BILLETE REF. CDM 22CF UV-MG	24/10/2014	4		47,908.00			998.09	28,944.39	18,963.61
48773	TRITURADORA DE PAPEL SWINGLINE MODELO LS3230 NEGRA	27/10/2014	4		97,350.00			2,028.13	58,815.63	38,534.37
48785	AMPLIFICADOR DE HDMI 3X8 INCLUYE 3 HDMI Y 8	12/11/2014	4		51,145.37			1,065.53	29,834.84	21,310.53
48786	(MODELO AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3	12/11/2014	4		51,145.37			1,065.53	29,834.84	21,310.53

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	HDMI Y 8 SALIDAS HDMI									
48787	(MODELO HDDA38E) AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI	12/11/2014	4		51,145.37			1,065.53	29,834.84	21,310.53
48788	(MODELO HDDA38E) AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI	12/11/2014	4		51,145.37			1,065.53	29,834.84	21,310.53
48789	AMPLIFICADORES DE USB/SDDE 70-100V SKY(MPA-3	12/11/2014	4		15,071.24			313.98	8,791.54	6,279.70
48790	) AMPLIFICADORES USB/SDE 70-100V SKY AMPLIFICACIÓN	12/11/2014	4		15,071.24			313.98	8,791.54	6,279.70
48791	) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN.	12/11/2014	4		15,071.24			313.98	8,791.54	6,279.70
48792	) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN.	12/11/2014	4		15,071.24			313.98	8,791.54	6,279.70
4880	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
4881	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
48813	(VIEWSONIC PANTALLA 32- LED HDMI USB COLOR NEGRO 3 AÑOS DE GARANTIA	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
48814	(VIEWSONIC PANTALLA 32-LED HDMI USB Y 3 AÑOS DE GARANTIA	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
48815	(VIEWSONIC 32-INCH 3 AÑOS DE GARANTIA	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
48816	(VIEWSONIC 3 AÑOS DE GARANTIA	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
48817	(VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
48818	(VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
48819	NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR	12/11/2014	4		28,153.54			586.53	16,422.84	11,730.70
4882	NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
48820	(VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR	12/11/2014	4		28,153.51			586.53	16,422.84	11,730.67
48823	SILLÓN FULCRUM 079	12/11/2014	4		15,075.68			314.07	8,794.18	6,281.50
48824	SILLÓN EJECUTIVO EN PIEL NEGRO SE-089	12/11/2014	4		17,464.00			363.83	10,187.30	7,276.70
48825	SILLÓN EJECUTIVO EN PIEL NEGRO SE-089	12/11/2014	4		17,464.00			363.83	10,187.30	7,276.70
48826	SILLÓN EJECUTIVO WAU 609	12/11/2014	4		23,552.80			490.68	13,739.10	9,813.70
48827	SILLÓN EJECUTIVO WAU 609	12/11/2014	4		23,552.80			490.68	13,739.10	9,813.70
48828	SILLÓN WAU 608	12/11/2014	4		23,496.16			489.50	13,706.06	9,790.10
48829	SILLÓN SE-UG 592	12/11/2014	4		9,435.28			196.57	5,503.96	3,931.32
4883	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
48830	SILLÓN SE-UG 592	12/11/2014	4		9,435.28			196.57	5,503.96	3,931.32
48831	SILLÓN SE-UG 592	12/11/2014	4		9,435.28			196.57	5,503.96	3,931.32
4884	ARCHIVO DE 4 GAVETAS	12/05/2006	4		5,920.64				5,420.64	500.00
4886	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
4887	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
4889	ARCHIVO 4 GV	30/06/2002	4		3,258.63				2,758.63	500.00
489	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
4891	ARCHIVO 4 GV	01/04/2005	4		4,224.14				3,724.14	500.00
4892	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
4893	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
4894	ARCHIVO 4GV	30/06/2002	4		3,500.00				3,000.00	500.00
48956	COUNTE TARJETA DE TURISMO EN ROBLE, INOXIDABLE Y VIDRI	20/11/2014	4		194,700.00			4,056.25	113,575.00	81,125.00
48957	COUNTER DE COBRO DE TARJETA DE TURISMO EN ROBLE, INOXIDABLE Y VIDRIO POLIURETANO	20/11/2014	4		194,700.00			4,056.25	113,575.00	81,125.00
48958	COUNTER DE COBRO DE TARJETA DE TURISMO EN ROBLE, ACERO INOXIDABLE Y VIDRIO	20/11/2014	4		194,700.00			4,056.25	113,575.00	81,125.00
48959	COUNTER DE VERIFICACIÓN Y TRITURACIÓN DE TARJETA DE TURISMO ROBLE, ACERO INOXIDABLE,	20/11/2014	4		53,100.00			1,106.25	30,975.00	22,125.00
4896	ARCHIVO 2 GV	30/06/2002	4		2,045.90				1,545.90	500.00
48960	COUNTER DE VERIFICACIÓN Y TRITURACIÓN DE TARJETA DE TURISMO ROBLE, ACERO INOXIDABLE,	20/11/2014	4		53,100.00			1,106.25	30,975.00	22,125.00
48961	TANQUE DE METAL GALVANIZADO PARA GASOIL, DE 150 GALONES, 4 PATAS.	20/11/2014	4		22,302.00			464.62	13,009.50	9,292.50
48962	CARRITO PARA BOTELLONES DE AGUA CON CAPACIDAD DE 16 BOTELLONES DE 5 GALONES C/U, EN ESTRUCTURA METÁLICA DE ACERO GALVANIZADO Y GOMAS MACIZAS, DE 1.5MTS. DE PROFUNDIDAD, 0.75MTS. DE ALTO. PINTURA ANTICORROSIVA Y ACABADO ESMALTE AZUL.	20/11/2014	4		46,244.20			963.42	26,975.76	19,268.44
48963	COUNTER MODULAR EN MADERA "MDF" LAQUEADO CON FORMICA BLANCA CON BRILLO, CON ZOCALOS EN FORMICA	20/11/2014	4		395,300.00			8,235.41	230,591.70	164,708.30
48966	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48967	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48968	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48969	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
4897	ARCHIVO DE 4 GAVETAS	12/05/2006	4		5,920.64				5,420.64	500.00
48970	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48971	CAMARAS AXIS M-3204 TIPO DOMO LENTE	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	2.8-10MM									
48972	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48973	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48974	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48975	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.34			633.90	17,749.24	12,678.10
48976	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.36			633.90	17,749.26	12,678.10
48977	CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM	21/11/2014	4		30,427.36			633.90	17,749.26	12,678.10
48978	NVR 16CH XTS LINUX H.2640 960H CON DISCO DURO DE 4 TB.	21/11/2014	4		60,350.98			1,257.31	35,204.68	25,146.30
48979	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48980	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48981	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48982	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48983	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48984	MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA	26/11/2014	4		16,529.94			344.37	9,642.44	6,887.50
48985	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48986	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48987	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48988	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48989	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
4899	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
48990	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48991	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48992	MÓDULOS DE BATERÍAS SYBT5	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	SYMMETRA LX									
48993	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48994	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48995	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48996	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48997	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48998	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
48999	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49000	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49001	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49002	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49003	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49004	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49005	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49006	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49007	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49008	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49009	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49010	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49011	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49012	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49013	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49014	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49015	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49016	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49017	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49018	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49019	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49020	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49021	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49022	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49023	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49024	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49025	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49026	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49027	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49028	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49029	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
4903	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
49030	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49031	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49032	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49033	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49034	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49035	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49036	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49037	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49038	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49039	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49040	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49041	MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX	26/11/2014	4		19,118.24			398.29	11,152.34	7,965.90
49042	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49043	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49044	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49045	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49046	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49047	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49048	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49049	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49050	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49051	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49052	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49053	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49054	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49055	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49056	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49057	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49058	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49059	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49060	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49061	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49062	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49063	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49064	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49065	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49066	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49067	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49068	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49069	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49070	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49071	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49072	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49073	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49074	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49075	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49076	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49077	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49078	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49079	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49080	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49081	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49082	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49083	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49084	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49085	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49086	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49087	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49088	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49089	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49090	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49091	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49092	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49093	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49094	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49095	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49096	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49097	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49098	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49099	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49100	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49101	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49102	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49103	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49104	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49105	MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX	26/11/2014	4		16,941.70			352.95	9,882.60	7,059.10
49106	MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW	26/11/2014	4		184,182.17			3,837.13	107,439.64	76,742.53
49107	MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW	26/11/2014	4		184,182.17			3,837.13	107,439.64	76,742.53
4912	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
49120	ESTACIÓN MODULAR A DOS TONOS DE GRISES CON PANELES, RECTA, TOPE HAYA DE 1.20 MTS. DE LARGO X 0.60 MTS. DE ANCHO, CON PORTA TECLADO, GABINETE AÉREO, UN PANEL LATERAL TELA Y CRISTAL, ZÁCALO PARA CABLEADO.	04/12/2014	4		50,086.55			1,043.47	28,173.69	21,912.86
49121	SILLA OPERACIONAL NEGRA EN PIEL CON BRAZOS FIJOS, BASE GIRATORIA CON SUS RUEDAS.	04/12/2014	4		9,854.42			205.30	5,543.10	4,311.32
49122	ESTACIÓN CON PANELES THOMAS SEGMENTADO EN TELA, ZOCALOS, CONECTORES, BARRA TERMINAL Y GABINETE ELEVADO LAMINADO CON PUERTA Y LLAVÍN, BANDEJA PORTA TECLADO.	04/12/2014	4		45,840.49			955.01	25,785.27	20,055.22
49123	SILLA SCOTTY MEDIANA EN MALLA NEGRA, MULTI FUNCION, BRAZOS AJUSTABLES, (3AG*)	04/12/2014	4		9,055.78			188.66	5,093.82	3,961.96
49124	ORGANIZADOR DE DOCUMENTO	26/11/2014	4		8,500.00			177.08	4,958.30	3,541.70
49125	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.73			11,519.39	311,023.53	241,907.20

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49126	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.73			11,519.39	311,023.53	241,907.20
49127	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.74	32,170.00		12,285.35	327,108.50	257,992.24
49128	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.74			11,519.39	311,023.53	241,907.21
49129	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.74			11,519.39	311,023.53	241,907.21
49130	UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130	11/12/2014	4		552,930.74			11,519.39	311,023.53	241,907.21
49133	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS	30/12/2014	4		223,665.05			4,659.69	125,811.63	97,853.42

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49134	DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1	30/12/2014	4		223,665.05			4,659.69	125,811.63	97,853.42
49135	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1	30/12/2014	4		223,665.05			4,659.69	125,811.63	97,853.42
49136	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1	30/12/2014	4		223,665.05			4,659.69	125,811.63	97,853.42
49137	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1	30/12/2014	4		201,479.16			4,197.49	113,331.98	88,147.18
49138	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS	30/12/2014	4		201,479.16			4,197.49	113,331.98	88,147.18

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49139	DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3	30/12/2014	4		218,633.71			4,554.87	122,981.49	95,652.22
4914	MESA DE COMPUTADORA	30/06/2002	4		4,500.00				4,000.00	500.00
49140	DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3	30/12/2014	4		218,633.71			4,554.87	122,981.49	95,652.22
49141	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 9.28 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A4	30/12/2014	4		91,021.72			1,896.29	51,199.74	39,821.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49142	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5	30/12/2014	4		68,717.83			1,431.62	38,653.74	30,064.09
49143	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5	30/12/2014	4		68,717.83			1,431.62	38,653.74	30,064.09
49144	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5	30/12/2014	4		68,717.83			1,431.62	38,653.74	30,064.09
49145	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5	30/12/2014	4		68,717.83			1,431.62	38,653.74	30,064.09
49146	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.33 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 02 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL	30/12/2014	4		63,922.49			1,331.72	35,956.44	27,966.05

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49147	560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A6 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 4.67 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 2 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A7	30/12/2014	4		46,885.92			976.79	26,373.33	20,512.59
49148	TELEVISOR LED DE 42" LG TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49149	TELEVISOR LED TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49150	TELEVISOR LED DE 42" ,TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49151	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49152	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49153	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49154	TELEVISOR LED DE 4 AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49155	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49156	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36
49157	TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.	30/12/2014	4		34,995.00			729.07	19,684.64	15,310.36

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49170	SPLIT FANCOIL CARRIER PURON 36,000 BTU MOD: FS3QX /24ABB (R410/SER-16) 220V/ 1PH/60HZ CON MATERIALES DE INSTALACIÓN INCLUIDOS.	30/01/2015	4		206,013.08			4,291.94	111,590.44	94,422.64
49171	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO	30/01/2015	4		13,376.48			278.67	7,245.63	6,130.85
49172	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO	30/01/2015	4		13,376.48			278.67	7,245.63	6,130.85
49173	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO	30/01/2015	4		13,376.48			278.67	7,245.63	6,130.85
49174	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO	30/01/2015	4		13,376.48			278.67	7,245.63	6,130.85
49175	SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO	30/01/2015	4		13,376.48			278.67	7,245.63	6,130.85
49176	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49177	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49178	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49179	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49180	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49181	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49182	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49183	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49184	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
49185	SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR	30/01/2015	4		9,383.36			195.48	5,082.69	4,300.67
4923	ARCHIVO MOD. COLOR GRIS	01/10/2004	4		3,450.00				2,950.00	500.00
4924	ARCHIVO 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
49254	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BRAZOS FIJOS									
49255	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49256	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49257	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49258	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49259	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49260	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49261	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49262	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49263	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49264	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49265	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49266	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49267	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49268	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49269	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49270	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49271	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49272	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49273	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49274	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49275	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49276	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49277	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49278	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49279	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49280	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49281	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49282	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49283	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BRAZOS FIJOS									
49284	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49285	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49286	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49287	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49288	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49289	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
4929	ARCHIVO DE 4 COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
49290	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49291	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49292	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49293	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49294	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49295	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49296	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49297	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BRAZOS FIJOS									
49298	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49299	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49300	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49301	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49302	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49303	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49304	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49305	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49306	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49307	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49308	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49309	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49310	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49311	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49312	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49313	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49314	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49315	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49316	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49317	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49318	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49319	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49320	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49321	SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49332	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA	30/01/2015	4		10,732.10			223.58	5,813.23	4,918.87
49333	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA,	30/01/2015	4		10,732.10			223.58	5,813.23	4,918.87
49334	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA,	30/01/2015	4		10,732.10			223.58	5,813.23	4,918.87
49335	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA,	30/01/2015	4		10,732.10			223.58	5,813.23	4,918.87
49336	ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL	30/01/2015	4		10,732.10			223.58	5,813.23	4,918.87

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	FRENTE CON TERMINACIÓN COLOR HAYA									
49337	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49338	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49339	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
4934	ARCHIVO MODULAR 3GV COLOR GRIS	01/10/2004	4		3,450.00				2,950.00	500.00
49340	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49341	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49342	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49343	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49344	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49345	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49346	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49347	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49348	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49349	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49350	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ESPESOR									
49351	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49352	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49353	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49354	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49355	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49356	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49357	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49358	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49359	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
4936	ARCHIVO MODULAR 3GV COLOR GRIS	01/10/2004	4		3,450.00				2,950.00	500.00
49360	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49361	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49362	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49363	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49364	ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ESPESOR									
49365	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49366	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49367	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49368	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49369	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
4937	ARCHIVO 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
49370	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49371	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49372	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49373	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49374	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49375	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49376	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49377	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49378	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ESPESOR									
49379	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
4938	MESA COMPUTADORA COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
49380	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49381	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49382	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49383	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49384	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49385	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49386	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49387	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49388	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49389	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49390	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49391	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49392	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ESPESOR									
49393	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49394	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49395	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49396	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49397	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49398	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49399	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49400	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49401	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49402	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49403	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49404	ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR	30/01/2015	4		15,235.64			317.41	8,252.66	6,982.98
49405	SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS	30/01/2015	4		11,448.36			238.50	6,201.25	5,247.11
49406	SILLAS DE VISITAS PARA ESTACIÓN	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50
49407	SILLAS DE VISITAS CON BRAZOS	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50
49408	SILLAS DE VISITAS MESA	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49409	SILLAS DE VISITAS MESA DE REUNI	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50
4941	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
49410	SILLAS DE VISITAS MESA DE REUNIÓN EJECUTIVAEN PI	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50
49411	SILLAS DE VISITAS MESA	30/01/2015	4		9,204.00			191.75	4,985.50	4,218.50
49412	ESCRITORIO EJECUTIV 32 PULG X 63 PULG X 29	30/01/2015	4		16,203.51			337.57	8,776.86	7,426.65
49413	ESCRITORIO EJECUTIVO	30/01/2015	4		16,203.50			337.57	8,776.85	7,426.65
49414	LUXUS - SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA, BASE GIRATORIO NEUMATICA CROMADA CON SUS RUEDAS	30/01/2015	4		9,731.11			202.73	5,270.98	4,460.13
49415	SILLÓN EJECUTIVO PARA ENCARGADO T	30/01/2015	4		9,731.11			202.73	5,270.98	4,460.13
49420	CREDENSA PARA ENCARGADO COLOR CEREZO, PUERTA 0.	30/01/2015	4		10,016.96			208.68	5,425.89	4,591.07
49421	CREDENSA COLOR CERE	30/01/2015	4		10,016.96			208.68	5,425.89	4,591.07
49422	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM.	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49423	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49424	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49425	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49426	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49427	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49428	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49429	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	DE LARGO.)									
49430	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49431	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49432	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49433	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49434	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49435	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49436	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49437	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49438	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49439	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49440	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49441	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49442	ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.)	30/01/2015	4		10,475.33			218.23	5,674.16	4,801.17
49476	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49477	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49478	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49479	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49480	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49481	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49482	COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.	30/01/2015	4		64,900.00			1,352.08	35,154.13	29,745.87
49483	BOMBA SUMERGIBLE DE ½ HP, MONOFASICA, 120 VAC, PARA CASCADA NATURAL.	10/02/2015	4		19,470.00			405.63	10,140.63	9,329.37
49484	SUMINISTRO DE MUEBLE BAR POR 7 MÓDULOS,	16/02/2015	4		318,600.00			6,637.50	165,937.50	152,662.50
49485	BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC	16/02/2015	4		12,995.00			270.73	6,768.25	6,226.75
49486	BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC	16/02/2015	4		12,995.00			270.73	6,768.25	6,226.75
49487	BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC	16/02/2015	4		12,995.00			270.73	6,768.25	6,226.75
49488	BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC	16/02/2015	4		12,995.00			270.73	6,768.25	6,226.75
49489	BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC	16/02/2015	4		12,995.00			270.73	6,768.25	6,226.75
49490	MAQUINA DE CONTAR DINERO ACCUBANKER MOD. AB-1100	23/02/2015	4		16,520.00			344.17	8,604.21	7,915.79
4954	ARCHIVO 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
49541	SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY,	04/03/2015	4		10,299.04			214.56	5,149.48	5,149.56

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49542	PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS	04/03/2015	4		10,299.04			214.56	5,149.48	5,149.56
49543	PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS	04/03/2015	4		10,299.04			214.56	5,149.48	5,149.56
49544	PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS	04/03/2015	4		10,299.04			214.56	5,149.48	5,149.56
4955	ARCHIVO 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
49550	SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS	04/03/2015	4		11,127.22			231.81	5,563.66	5,563.56
49551	SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS	04/03/2015	4		11,127.22			231.81	5,563.66	5,563.56
49557	CORTINA VENECIANA DE HUECO 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49558	CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49559	CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49560	CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49561	CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49562	CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49563	CORTINA VENECIANA EN MADERA DE HUECO 2.10 MTS X 2.70 MTS	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49564	CORTINA VENECIANA EN MADERA COLOR SUGAR MA	04/03/2015	4		12,045.44			250.94	6,022.76	6,022.68
49567	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.86 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO	05/03/2015	4		27,200.11			566.67	13,600.08	13,600.03
49568	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.04 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO	05/03/2015	4		22,670.56			472.30	11,335.24	11,335.32
49569	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO.	05/03/2015	4		22,670.56			472.30	11,335.24	11,335.32
49570	SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO.	05/03/2015	4		22,670.56			472.30	11,335.24	11,335.32
49571	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO.	09/03/2015	4		10,395.80			216.58	5,197.92	5,197.88
49572	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO.	09/03/2015	4		10,395.80			216.58	5,197.92	5,197.88
49573	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO.	09/03/2015	4		10,395.80			216.58	5,197.92	5,197.88
49576	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.31MTS ANCHO X 2.65MTS ALTO.	09/03/2015	4		10,938.60			227.89	5,469.36	5,469.24

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49585	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.65MTS ALTO.	09/03/2015	4		10,938.60			227.89	5,469.36	5,469.24
49586	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO.	09/03/2015	4		10,938.60			227.89	5,469.36	5,469.24
49587	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.56MTS ALTO.	09/03/2015	4		10,667.20			222.23	5,333.56	5,333.64
49588	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.65MTS ALTO.	09/03/2015	4		10,938.60			227.89	5,469.36	5,469.24
49589	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.57MTS ANCHO X 2.65MTS ALTO.	09/03/2015	4		10,260.10			213.75	5,130.00	5,130.10
4959	MESA TABURETE COLOR CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
49599	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO.	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64
4960	ESCRITORIO MOD. TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
49600	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO.	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64
49601	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO.	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64
49602	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO.	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64
49603	CORTINA VENECIANA EN PVC COLOR	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49604	CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO.	09/03/2015	4		12,431.30			258.98	6,215.66	6,215.64
49608	CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.00MTS ALTO.	09/03/2015	4		8,360.30			174.17	4,180.10	4,180.20
4963	ESCRITORIO EN CAOBA	30/06/2002	4		12,100.00				11,600.00	500.00
49688	BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.	13/03/2015	4		12,136.30			252.84	6,068.16	6,068.14
49689	BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.	13/03/2015	4		12,136.30			252.84	6,068.16	6,068.14
49690	BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.	13/03/2015	4		12,136.30			252.84	6,068.16	6,068.14
49691	SUMINISTRO E PURIFICADOR	13/03/2015	4		54,575.00			1,136.98	27,287.52	27,287.48
49692	SUMINISTRO E INSTALACIÓN DE PURIFICADOR DE AIRE MARCA AIR BLASTER, RANGO DE COBERTURA DE 1.80 MTS2 A 275 MTS2. CONSUMO 30 VATIOS. CON TODOS LOS ACCESORIOS INCLUIDOS (PLACA DE OZONO, FILTRO DE PELUSA, SOPORTERIA Y MANUAL DE USUARIO DIMENSIONES 0.30 MTS X 0.20 MTS X 0.25 MTS. CASE COLOR NEGRO, CON BASE AEREA PEQUEÑAS INSTALADAS	13/03/2015	4		54,575.00			1,136.98	27,287.52	27,287.48
49693	CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION)	13/03/2015	4		10,750.00			223.96	5,375.04	5,374.96
49694	CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION)	13/03/2015	4		10,750.00			223.96	5,375.04	5,374.96
49695	CORTINA DE AIRE DE 120 VOLTIOS AC	13/03/2015	4		10,750.00			223.96	5,375.04	5,374.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
49696	TOPTech DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC TOPTech DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION)	13/03/2015	4		10,750.00			223.96	5,375.04	5,374.96
4971	ARCHIVO DE 4 GAVETA	01/04/2005	4		4,224.14				3,724.14	500.00
4974	ARCHIVO 2 GV	30/06/2002	4		3,450.00				2,950.00	500.00
4978	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
4983	ARCHIVO 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
4990	ARCHIVO MOD. COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
4993	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
4995	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
5002	ARCHIVO MODULAR 3GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
50030	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50031	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50032	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50033	DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50034	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50035	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50036	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50037	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50038	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50039	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
5004	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
50040	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50041	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50042	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES,	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50043	TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50044	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50045	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50046	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50047	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50048	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50049	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
5005	MESA PEGABLE	30/06/2002	4		2,500.00				2,000.00	500.00
50050	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50051	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50052	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50053	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50054	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50055	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50056	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MTS DE ALTO.									
50057	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50058	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50059	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50060	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50061	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50062	DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50063	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50064	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50065	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50066	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50067	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50068	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50069	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50070	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50071	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50072	REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50073	REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50074	REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50075	REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50076	REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES,	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50077	TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50078	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50079	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50080	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50081	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50082	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50083	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50084	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50085	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50086	CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50087	CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50088	CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50089	CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50090	CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50091	CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50092	ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50093	ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50094	ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50095	ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50096	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50097	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50098	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50099	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
501	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
50100	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50101	DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50102	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50103	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50104	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO.	24/03/2015	4		16,843.89			350.91	8,421.93	8,421.96
50105	(LINEA FURSIS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO	24/03/2015	4		14,030.94			292.31	7,015.44	7,015.50

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50106	CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO	24/03/2015	4		14,030.94			292.31	7,015.44	7,015.50
50107	CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO	24/03/2015	4		14,030.94			292.31	7,015.44	7,015.50
50108	CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO	24/03/2015	4		14,030.94			292.31	7,015.44	7,015.50
50109	CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA DVO) ESCRITORIO CON SUPERFICIE DE TRABAJO EN L (DIMENSIÓN 1.20M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.20M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLÁSTICO BLANCO, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIÓN PARA CABLEADO, ESTRUCTURA METÁLICA COLOR GRIS MATE, FALDÓN FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5	24/03/2015	4		57,195.65			1,191.57	28,597.85	28,597.80

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	M DE LARGO).									
50110	(LINEA FURSYS) SILLA OPERACIONAL PARA TÉCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS.	24/03/2015	4		21,417.83			446.20	10,708.91	10,708.92
50111	(LINEA FURSYS) SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	24/03/2015	4		14,775.82			307.83	7,387.92	7,387.90
50112	(LINEA FURSYS) SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	24/03/2015	4		14,775.82			307.83	7,387.92	7,387.90
50113	(LINEA FURSYS) SOFÁ MODULAR EN FORMA DE ¿L¿ Y EN ¿U¿, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C); COMPUESTO POR 32 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 MTS DE ALTURA TOTAL, Y CON TRES (3) MUEBLES ESQUINEROS EN FORMA CURVA, DIMENSIONES: 0.70 MTS X 0.70 MTS.	24/03/2015	4		882,461.06			18,384.60	441,230.54	441,230.52
50114	(LINEA FURSYS) SOFÁ MODULAR EN FORMA OVALADA, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), COMPUESTO POR 6 BUTACAS SIN BRAZOS, DE DIMENSIONES:	24/03/2015	4		188,078.03			3,918.29	94,038.96	94,039.07

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50115	0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 TMS DE ALTURA TOTAL, Y CON CUATRO (4) BUTACAS TIPO MEDIA LUNA ESQUINERA, DIMENSIONES: 0.70 MTS X 0.70 MTS. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50116	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50117	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50118	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50119	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50120	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES:	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50121	0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50122	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50123	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50124	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50125	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50126	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50127	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50128	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50129	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50130	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50131	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50132	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50133	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50134	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50135	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50136	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50137	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50138	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50139	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50140	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO.	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50141	(LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50142	INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		14,801.26			308.36	7,400.64	7,400.62
50143	INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50144	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50145	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50146	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50147	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50148	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50149	INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	0.42 MTS DE ALTO.									
50150	(LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIAMETRO X 0.42 MTS DE ALTO.	24/03/2015	4		17,008.69			354.35	8,504.40	8,504.29
50151	FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO	24/03/2015	4		113,280.00			2,360.00	56,640.00	56,640.00
50152	FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO	24/03/2015	4		113,280.00			2,360.00	56,640.00	56,640.00
50153	SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE.	24/03/2015	4		142,616.22			2,971.17	71,308.08	71,308.14
50154	SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y	24/03/2015	4		142,616.22			2,971.17	71,308.08	71,308.14

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50155	PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE.	24/03/2015	4		142,616.22			2,971.17	71,308.08	71,308.14
50156	PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE.	24/03/2015	4		142,616.22			2,971.17	71,308.08	71,308.14
50157	PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON EMBELLECEDOR.	24/03/2015	4		373,570.18			7,782.71	186,785.04	186,785.14
50158	PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON EMBELLECEDOR.	24/03/2015	4		373,570.18	373,731.96		15,568.79	373,651.06	373,651.08

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50159	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 2,150 MM X 700 MM X 850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		53,189.02			1,108.10	26,594.50	26,594.52
5016	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
50160	FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO	24/03/2015	4		136,337.20			2,840.36	68,168.64	68,168.56
50161	FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO	24/03/2015	4		136,337.20			2,840.36	68,168.64	68,168.56
50162	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X 700 MM X 850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		34,066.79			709.72	17,033.39	17,033.40
50163	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X 700 MM X 850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		34,066.79			709.72	17,033.39	17,033.40
50164	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,600 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X	24/03/2015	4		50,694.81			1,056.14	25,347.36	25,347.45

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50165	400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		54,591.17			1,137.31	27,295.61	27,295.56
50166	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		54,591.17	31,924.63		1,802.41	43,257.84	43,257.96
50167	SERVINOX: SUMINISTRO E INSTALACIÓN DE LAVAMANOS CON RESPALDO ALTO A LA PARED, ACCIONADO POR RODILLA, EQUIPADO CON GRIFO, VÁLVULAS Y DESAGÜE.	24/03/2015	4		20,087.85			418.49	10,043.97	10,043.88
50168	SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V,	24/03/2015	4		234,525.00			4,885.94	117,262.56	117,262.44
50169	SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V,	24/03/2015	4		234,525.00			4,885.94	117,262.56	117,262.44
50170	SERVINOX: SUMINISTRO E INSTALACIÓN	24/03/2015	4		73,966.06			1,540.96	36,983.04	36,983.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50171	DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM.	24/03/2015	4		73,966.06			1,540.96	36,983.04	36,983.02
50172	DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM.	24/03/2015	4		73,966.06			1,540.96	36,983.04	36,983.02
50173	DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM.	24/03/2015	4		73,966.06			1,540.96	36,983.04	36,983.02
50174	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 4,400 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 4,400 MM X 350 MM.	24/03/2015	4		28,693.35			597.78	14,346.72	14,346.63
50175	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM.	24/03/2015	4		16,322.94			340.06	8,161.44	8,161.50
50176	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM.	24/03/2015	4		16,322.94			340.06	8,161.44	8,161.50
50177	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM.	24/03/2015	4		21,000.93			437.52	10,500.48	10,500.45
50178	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM.	24/03/2015	4		21,000.93			437.52	10,500.48	10,500.45
50179	SERVINOX: SUMINISTRO E INSTALACIÓN	24/03/2015	4		27,942.87			582.14	13,971.39	13,971.48

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50180	DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 3,670 MM X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA CENTRAL INOX.: MESA DE TRABAJO CENTRAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		37,038.69			771.64	18,519.36	18,519.33
50181	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		37,963.03			790.89	18,981.55	18,981.48
50182	FARCO: SUMINISTRO E INSTALACIÓN DE ARMARIO FRIGORÍFICO, MEDIDAS: 1,422 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS, CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO QUE RESISTE EL ÓXIDO Y LA CORROSIÓN, SISTEMA DE REFRIGERACIÓN MEDIANTE AIRE FORZADO, TEMPERATURA: 33°F - 41°F, INTERIOR Y EXTERIOR EN ACERO PRE-PINTADO COLOR BLANCO.	24/03/2015	4		136,337.20			2,840.36	68,168.64	68,168.56
50183	SERVINOX: SUMINISTRO E INSTALACIÓN DE ESTANTERÍA DE INOX.- POLIETILENO, ESTRUCTURA DE ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RÁPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERÍA DE 1,065 MM.	24/03/2015	4		17,382.37			362.13	8,691.13	8,691.24

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50184	SERVINOX: SUMINISTRO E INSTALACIÓN DE ESTANTERÍA DE INOX.- POLIETILENO, ESTRUCTURA DE ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RÁPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERÍA DE 1,415 MM.	24/03/2015	4		20,858.34			434.55	10,429.20	10,429.14
50185	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50186	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50187	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50188	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50189	GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50190	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50191	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50192	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50193	SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50194	INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50195	INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50196	INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50197	INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50198	INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50199	TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
5020	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
50200	TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50201	TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.	24/03/2015	4		24,743.33			515.48	12,371.69	12,371.64
50202	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA DE RECEPCIÓN DE LAVADO CON DESBROCE: MESA CENTRAL DE 2,150 MM X 900 MM X 850 MM, CON HUECO DE DESBROCE, FABRICADA EN ACERO INOXIDABLE, CON PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.	24/03/2015	4		50,244.64			1,046.76	25,122.28	25,122.36
50203	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX ENTRADA DE LAVADO: MESA MURAL DE ENTRADA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM,	24/03/2015	4		44,953.75			936.53	22,476.91	22,476.84

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50204	UNA (1) CUBA DE 400 MM X 400 MM X 250 MM, FALDÓN FRENTE A LA CUBA, ACOPLAMIENTO A LA ENTRADA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES. MODULAR: SUMINISTRO E INSTALACIÓN DE LAVADORA AUTOMÁTICA DE VAJILLA, CONSTRUCCIÓN EN ACERO INOXIDABLE, ABERTURA AUTOMÁTICA DEL CAPO, MEDIANTE PISTÓN HIDRÁULICO, PRODUCCIÓN HORA 1.600 PLATOS, PROGRAMADOR AUTOMÁTICO DE LOS CICLOS DE TRABAJO. EQUIPADA CON: MOTOR-BOMBA DE 2 CV, CALEFACTOR DE 3KW PARA LA CUBA DE LAVADO, CALDERÍN DE AGUA ACLARADO CON UNA POTENCIA DE 10 KW, INCORPORADO A LA MÁQUINA, POTENCIA INSTALADA: 14.6 KW, MEDIDAS: 580 MM X 580 MM X 1,365 MM (CON CAPO LEVANTADO 1,760 MM).	24/03/2015	4		412,764.00			8,599.25	206,382.00	206,382.00
50205	SERVINOX: SUMINISTRO E INSTALACIÓN DE REJILLA DE SUELO INOX, MEDIDAS: 600 MM X 300 MM, CONSTRUCCIÓN EN ACERO INOXIDABLE.	24/03/2015	4		22,514.40			469.05	11,257.20	11,257.20
50206	SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX SALIDA DE MÁQUINA: MESA SALIDA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, ACOPLAMIENTO A LA SALIDA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES, FABRICADA EN ACERO INOXIDABLE.	24/03/2015	4		29,276.22			609.92	14,638.08	14,638.14
50207	SERVINOX: SUMINISTRO E INSTALACIÓN DE TRAMPA DE GRASA PORTÁTIL, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 500 MM X 500 MM X 300 MM.	24/03/2015	4		37,760.00			786.66	18,880.04	18,879.96
50210	AMPLIFICADORES HDMI 3X8 I 3 HDMI F Y 8 SALIDAS	07/04/2015	4		54,865.80			1,143.04	26,289.92	28,575.88
50211	AMPLIFICADORES 70-100V SKY DE SONIDO	07/04/2015	4		14,069.66			293.12	6,741.76	7,327.90
50220	MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)	07/04/2015	4		22,289.54			464.37	10,680.42	11,609.12

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50221	MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)	07/04/2015	4		22,289.54			464.37	10,680.42	11,609.12
50222	MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)	07/04/2015	4		22,289.54			464.37	10,680.42	11,609.12
50223	SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN PVC COLOR CREMA CORRUGADAS Y CINCO HILOS TAM. 2.14 X 1.96	09/04/2015	4		8,991.60			187.33	4,308.48	4,683.12
50226	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR ROSE TAM. 2.45 X 2.10	09/04/2015	4		12,000.60			250.01	5,750.23	6,250.37
5027	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
5036	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
5037	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
50378	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50379	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50380	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50381	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50382	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50383	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50384	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50385	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50386	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50387	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50388	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50389	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50390	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50391	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50392	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50393	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50394	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50395	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50396	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50397	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50398	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50399	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50400	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50401	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50402	TELÉFONOS CISCO UC 7821	01/05/2015	4		8,383.06			174.64	3,842.29	4,540.77
50403	DVO - ESTACION EJECUTIVA PARA ENCARGADO DEPARTAMENTO CON SUPERFICIE DE TRABAJO EN L. CON TOPE EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO, FALDON FRONTAL EN GRIS PLATEADO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 2.00M DE LARGO X 0.90M DE ANCHO	07/05/2015	4		131,264.26			2,734.67	60,162.74	71,101.52
50404	DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO.	07/05/2015	4		25,665.16			534.69	11,763.18	13,901.98
50405	DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO.	07/05/2015	4		25,665.16			534.69	11,763.18	13,901.98
50406	DVO - MODULO RODANTE PARA ESTACION EJECUTIVA, DE DOS (2) GAVETAS CON LLAVIN, COLOR Y ESTRUCTURA COMBINADO CON EL ESCRITORIO.	07/05/2015	4		28,735.04			598.64	13,170.27	15,564.77
50407	FURSIS - SILLON PARA ESTACION EJECUTIVA CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO	07/05/2015	4		38,002.27			791.71	17,417.68	20,584.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50408	ERGONOMICO EN PIEL SINTTICA, ESPALDAR ALTO EN PIEL SINTTICA CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS DURAS.	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65
50409	FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS.	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65
5041	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
50410	FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS.	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65
50411	FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS.	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65
50412	FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA,	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50413	ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS.	07/05/2015	4		19,553.79			407.37	8,962.14	10,591.65
50414	DVO -MESA DE REUNION PARA ESTACION EJECUTIVA: CON TOPE CIRCULAR EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO).	07/05/2015	4		44,429.24			925.61	20,363.42	24,065.82
50415	FURSIS- SOFA DE TRES (3) PLAZAS FORRADO EN PIEL SINTTICA COLOR NEGRO CON COJINES EN SU ESPALDAR COLOR VERDE INSTITUCIONAL (PANTONE 376C).	07/05/2015	4		38,034.04			792.37	17,432.29	20,601.75
50416	FURSIS -MESA DE CENTRO CON SUPERFICIE RECTANGULAR EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 1.20M DE LARGO X 0.60M DE ANCHO X 0.41M DE ALTO)	07/05/2015	4		16,890.21			351.88	7,741.36	9,148.85
50417	FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50418	FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA,	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50419	<p>ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).</p> <p>FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).</p>	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50420	<p>FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).</p>	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50421	<p>FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).</p>	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50422	<p>FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).</p>	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50423	<p>FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO</p>	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50424	ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M).	07/05/2015	4		15,202.33			316.71	6,967.74	8,234.59
50425	DVO - ESCRITORIO PARA ENCARGADO SECCION CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR NOGAL DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.80M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		57,860.05			1,205.42	26,519.24	31,340.81
50426	DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		16,634.27			346.55	7,624.10	9,010.17
50427	DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		16,634.27			346.55	7,624.10	9,010.17
50428	DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR	07/05/2015	4		34,438.69			717.47	15,784.34	18,654.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50429	ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,438.69			717.47	15,784.34	18,654.35
50430	ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,438.69			717.47	15,784.34	18,654.35
50431	ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,438.69			717.47	15,784.34	18,654.35
50432	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50433	ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50434	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50435	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50436	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50437	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50438	ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50439	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50440	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50441	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50442	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50443	DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50444	ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,862.00			288.79	6,353.38	7,508.62
50445	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41
50446	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41
50447	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50448	TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41
50449	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41
5045	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
50450	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO.	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41
50451	DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE	07/05/2015	4		34,898.51			727.05	15,995.10	18,903.41



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 1050
Fecha 11/04/2017
Hora 02:46:50
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Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50452	1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50453	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50454	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50455	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50456	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50457	GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50458	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50459	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50460	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50461	DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50462	CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).	07/05/2015	4		13,999.30			291.65	6,416.30	7,583.00
50463	DVO - ESCRITORIO EN L (D. 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE E LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, CON TRES PANELES EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) EN EL TOPE, CON MODULO RODANTE BLANCO DE 3 GAVETAS D. 0.60MX0.42.5M	07/05/2015	4		69,207.32			1,441.82	31,720.04	37,487.28
50464	DVO -ESCRITORIO PARA SUPERVISOR DE CAJA CON SUPERFICIE DE TRABAJO EN L(DIMENSION 1.30M EN LA PARTE FRONTAL X 0.60M DE ANCHO Y 1.72M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES 0.60M DE ANCHO X 0.42.5M DE LARGO)	07/05/2015	4		69,207.32			1,441.82	31,720.04	37,487.28

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50465	DVO -ESCRITORIO PARA SECRETARIA CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO).	07/05/2015	4		49,950.10			1,040.62	22,893.85	27,056.25
50466	DVO - ESCRITORIO PARA TCNICO CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO).	07/05/2015	4		67,433.20			1,404.86	30,906.92	36,526.28
50467	DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO).	07/05/2015	4		13,998.94			291.64	6,416.17	7,582.77
50468	DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO).	07/05/2015	4		13,998.94			291.64	6,416.17	7,582.77
50469	DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO).	07/05/2015	4		13,998.94			291.64	6,416.17	7,582.77
50470	DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR	07/05/2015	4		13,998.94			291.64	6,416.17	7,582.77

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50471	COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50472	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50473	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50474	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50475	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50476	LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50477	LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50478	LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50479	LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50480	BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50481	BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50482	BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50483	BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50484	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50485	DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		13,607.75			283.49	6,236.88	7,370.87
50486	DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		15,076.08			314.08	6,909.87	8,166.21
50487	DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		15,076.08			314.08	6,909.87	8,166.21
50488	DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		15,076.08			314.08	6,909.87	8,166.21

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50489	DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)	07/05/2015	4		15,076.08			314.08	6,909.87	8,166.21
50490	DVO -MODULO RODANTE PARA RECEPCION COLOR BLANCO DE TRES GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 55.5M DE ALTO).	07/05/2015	4		13,998.94			291.64	6,416.17	7,582.77
50491	FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50492	FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50493	FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50494	FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50495	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50496	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50497	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50498	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50499	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50500	NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50501	GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50502	GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50503	GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50504	GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T	07/05/2015	4		21,545.92			448.87	9,875.17	11,670.75
50505	GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50506	METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50507	METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50508	METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50509	METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
5051	ARCHIVO 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
50510	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50511	LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50512	LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50513	LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50514	LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50515	LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50516	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50517	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50518	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50519	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50520	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50521	BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50522	FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50523	FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50524	FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50525	FURSYS - SILLA DE VISITAS PARA	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50526	SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50527	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50528	FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.	07/05/2015	4		12,505.25			260.52	5,731.60	6,773.65
50529	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50530	FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50531	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50532	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50533	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50534	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50535	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50536	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50537	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50538	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50539	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
5054	ARCHIVO MODULAR COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
50540	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50541	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50542	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50543	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50544	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50545	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50546	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50547	LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50548	LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50549	LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
5055	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
50550	LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50551	LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	RUEDAS.									
50552	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50553	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50554	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50555	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50556	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50557	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50558	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50559	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
5056	ARCHIVO MODULAR 3GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
50560	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50561	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50562	MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50563	GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50564	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50565	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50566	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50567	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50568	FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50569	GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
5057	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
50570	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50571	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50572	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50573	FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50574	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50575	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50576	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50577	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50578	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50579	INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50580	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50581	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50582	TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.	07/05/2015	4		18,126.59			377.64	8,308.08	9,818.51
50583	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50584	EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50585	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50586	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50587	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50588	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50589	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50590	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50591	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50592	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50593	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR,	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50594	VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50595	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50596	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50597	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50598	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50599	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50600	POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50601	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50602	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50603	PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50604	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50605	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50606	SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50607	SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50608	SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50609	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50610	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50611	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50612	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50613	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50614	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50615	DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR,	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50616	VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50617	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50618	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50619	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50620	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50621	METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50622	POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50623	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50624	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50625	PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50626	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50627	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50628	SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.30			1,979.50	43,549.17	51,467.13
50629	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)	07/05/2015	4		95,016.23			1,979.50	43,549.10	51,467.13
50630	STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE	07/05/2015	4		95,016.23			1,979.50	43,549.10	51,467.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50631	INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) DVO -COUNTER RECTO EN DOBLE ALTURA, COMPUESTO POR PANELES LATERALES Y FRONTALES EN LAMINADO PLASTICO DE 18MM DE GROSOR EN DOS COLORES, GRIS CLARO PARTE INFERIOR, PANEL LED EN METACRILATO DE 4MM DE GROSOR PARTE SUPERIOR CON LUCES LED EN SU INTERIOR, TOPE SUPERIOR EN CRISTAL RETROLACADO TEMPLADO DE 15MM DE GROSOR CON UN ANCHO DE 0.40M, TOPE DE TRABAJO EN MELANINA DE COLOR BLANCO MATE DE 18MM DE GROSOR (3) HORADACIONES PASA CABLES. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR	07/05/2015	4		254,756.87			5,307.43	116,763.56	137,993.31
50632	FURSYS - SOFA DE TRES (3) PLAZAS PARA RECEPCION FORRADO EN PIEL SINTTICA COLOR NEGRO EN SU ESPALDAR Y EN SU ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C).	07/05/2015	4		31,642.95			659.23	14,503.06	17,139.89
50633	FURSYS -MESA LATERAL PARA RECEPCION Y CONCEPCIONARIO CON SUPERFICIE CUADRADA EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 0.60M DE LARGO X 0.60M DE ANCHO X 0.50M DE ALTO)	07/05/2015	4		13,966.91			290.98	6,401.56	7,565.35
50634	FURSYS -MESA LATERAL PARA RECEPCION Y CONCEPCIONARIO CON SUPERFICIE CUADRADA EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 0.60M DE LARGO X 0.60M DE ANCHO X 0.50M DE ALTO)	07/05/2015	4		13,966.91			290.98	6,401.56	7,565.35
50635	DVO -MESA DE REUNION PARA PROYECTOS CON TOPE CIRCULAR EN MELAMINA COLOR ROBLE CLARO 25 MM DE GROSOR, ESTRUCTURA METALICA	07/05/2015	4		25,040.56			521.68	11,476.96	13,563.60

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50636	COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO). FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS.	07/05/2015	4		12,505.24			260.52	5,731.59	6,773.65
50637	FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS.	07/05/2015	4		12,505.24			260.52	5,731.59	6,773.65
50638	FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS.	07/05/2015	4		12,505.24			260.52	5,731.59	6,773.65
50639	FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS.	07/05/2015	4		12,505.24			260.52	5,731.59	6,773.65
50640	FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50641	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27
50642	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27
50643	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27
50644	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27
50645	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO,	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27
50646	APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR	07/05/2015	4		11,874.85			247.39	5,442.58	6,432.27



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 1094
Fecha 11/04/2017
Hora 02:46:50
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Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50647	VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50648	FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50649	FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50650	FURSIS - SET DE BANCADAS PARA	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50651	PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50652	PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50653	PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50654	CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50655	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50656	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50657	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50658	CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50659	CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50660	CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50661	CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50662	PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50663	FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50664	FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50665	CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50666	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50667	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50668	FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50669	CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO)	07/05/2015	4		28,366.89			590.97	13,001.54	15,365.35
50670	FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS	07/05/2015	4		10,772.93			224.43	4,937.62	5,835.31
50671	FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS	07/05/2015	4		10,772.93			224.43	4,937.62	5,835.31
50672	FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS	07/05/2015	4		10,772.93			224.43	4,937.62	5,835.31
50673	FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C),	07/05/2015	4		10,772.93			224.43	4,937.62	5,835.31

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50714	ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50715	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50716	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50717	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50718	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50719	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50720	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50721	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50722	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50723	DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO)	07/05/2015	4		25,402.91			529.23	11,643.06	13,759.85
50724	BEBEDERO CON BOTELLON INTEGRADO,	14/05/2015	4		12,995.00			270.73	5,956.06	7,038.94

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50725	AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC COLOR NEGRO HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR.	20/05/2015	4		12,036.00			250.75	5,516.50	6,519.50
50726	HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR.	20/05/2015	4		12,036.00			250.75	5,516.50	6,519.50
50727	HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR.	20/05/2015	4		12,036.00			250.75	5,516.50	6,519.50
50728	AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P.	20/05/2015	4		16,661.60			347.11	7,636.61	9,024.99
50729	AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P.	20/05/2015	4		16,661.60			347.11	7,636.61	9,024.99
50732	AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX-HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P.	20/05/2015	4		17,192.60			358.18	7,879.96	9,312.64
50733	AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX-HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P.	20/05/2015	4		17,192.60			358.18	7,879.96	9,312.64
50755	AMPLIFICADOR DE POTENCIA PROFESIONAL PPA300. 3,000 WATTS 2CH	20/05/2015	4		42,303.00			881.31	19,388.82	22,914.18

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50756	DE 19" P/RACK. (SISTEMA DE SONIDO DE LAS BOCINAS). AMPLIFICADOR MULTIZONAS, RECEIVER AM-FM C/DVD/MP3/USB + SELECTOR MULTIZONAS STEREO 8 CANALES	20/05/2015	4		15,297.52			318.70	7,011.40	8,286.12
50758	CONDENSADOR CONVENCIONAL DE AIRE DE 5 TONELADAS MARCA CARRIER EFICIENCIA 13 MOD:	02/06/2015	4		82,208.00			1,712.67	35,966.05	46,241.95
5076	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	34,600.02		716.33	54,259.25	19,340.77
50776	ESCRITORIO	07/05/2015	4		19,353.15			403.19	8,870.18	10,482.97
50777	ESCRITORIO	07/05/2015	4		19,353.15			403.19	8,870.18	10,482.97
50778	ESCRITORIO	07/05/2015	4		35,446.63			738.47	16,246.34	19,200.29
50779	ESCRITORIO	07/05/2015	4		35,446.63			738.47	16,246.34	19,200.29
50783	CONDENSADOR INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ.	13/07/2015	4		19,008.01			396.00	7,920.00	11,088.01
50784	CONSOLA INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ.	13/07/2015	4		12,720.00			265.00	5,300.00	7,420.00
50795	BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS	24/07/2015	4		8,695.00			181.14	3,622.94	5,072.06
50796	BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS	24/07/2015	4		8,695.00			181.14	3,622.94	5,072.06
50798	ESCALERA T/TIJERA EN FIBRA DE VIDRIO 10 PIES INCO.	31/07/2015	4		9,449.99			196.87	3,937.49	5,512.50
50799	ESCALERA T/TIJERA EN FIBRA DE VIDRIO 10 PIES INCO.	31/07/2015	4		9,450.00			196.87	3,937.50	5,512.50
50800	UNIDAD ACONDICIONADORA DE AIRE DE 25 TONELADAS DE REFRIGERACION MARCA YORK SEGUN LAS ESPECIFICACIONES TECNICAS INDICADAS EN EL EXPEDIENTE, INCLUYE DUCTOS DE SUMINISTRO Y RETORNO DE AIRE, MANO DE OBRA, TUBERIAS, ALIMENTADORES ELECTRICOS.	06/08/2015	4		2,551,106.85			53,148.06	1,009,813.14	1,541,293.71
50811	TV DE 32" LED-SONY FULL HD WIFI KDL-32W650	10/08/2015	4		22,995.00			479.06	9,102.14	13,892.86
50813	(LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	26/08/2015	4		16,317.73			339.95	6,459.05	9,858.68

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50814	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	26/08/2015	4		16,317.73			339.95	6,459.05	9,858.68
50815	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO	26/08/2015	4		16,317.73			339.95	6,459.05	9,858.68
50816	COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA STEELCASE) ARMARIO METÁLICO DE DOS PUERTAS PLÁSTICAS ENROLLABLES TIPO SHUTER CON SUS LLAVES COLOR GRIS MATTE, ESTRUCTURA METÁLICA COLOR GRIS, CON TRAMOS METÁLICOS INTERIORES DE ALTURA AJUSTABLES. DIMENSIONES: 0.45	26/08/2015	4		24,362.11			507.55	9,643.31	14,718.80
50821	MTS DE ANCHO X 1.20 MTS DE LARGO X 1.80 MTS DE ALTO. SILLÓN SEMI EJECUTIVO INFINITI CON BRAZOS EN PIEL SINTETICA COLOR NEGRO COD. 22248)	22/09/2015	4		9,267.72			193.08	3,475.44	5,792.28
50869	NEVERA DE 10 PIES, GRIS DE 2 PUERTAS	02/10/2015	4		24,122.15			502.55	8,543.26	15,578.89
50874	ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB	23/10/2015	4		19,202.98			400.06	6,801.02	12,401.96
50875	ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB	23/10/2015	4		19,203.00			400.06	6,801.02	12,401.98
50876	ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB	23/10/2015	4		19,203.00			400.06	6,801.02	12,401.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50877	ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB	23/10/2015	4		19,203.00			400.06	6,801.02	12,401.98
50878	ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB	23/10/2015	4		19,203.00			400.06	6,801.02	12,401.98
50879	AIRE ACONDICIONADO CARRIER XPOWER DE 24,000 BTU (INCLUYE MATERIALES DE INSTALACIÓN	26/10/2015	4		82,406.48	7,455.35		1,872.12	31,826.04	58,035.79
50880	CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO	04/11/2015	4		13,479.04			280.81	4,492.96	8,986.08
50881	GRANDE,MEDIDAS: 38 1/2 H 21 W X 42 CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO	04/11/2015	4		13,479.03			280.81	4,492.96	8,986.07
50883	GRANDE,MEDIDAS: 38 1/2 H 21 W X 42 TANQUE DE PRESION PARA AGUA	01/10/2015	4		9,040.68			188.35	3,201.95	5,838.73
50884	DVO -MESA PARA JUNTAS: CON SUPERFICIE RECTANGULAR EN CRISTAL AL ACIDO RETROLACADO TEMPLADO DE 10 MM DE GROSOR CON UN ORIFICIO EN EL CENTRO PARA PASA CABLES, ESTRUCTURA METALICA ALUMINIO BARNIZADO, SEIS (6) PATAS TRIANGULARES, PIEZA ADICIONAL PARA CONECTAR (4) TOMACORRIENTES 110VOL Y (4) DE DATA CON SU DUCTO (DIMENSIONES: 1.20 M DE ANCHO X 2.40 M DE LARGO)	16/11/2015	4		77,260.61			1,609.59	25,753.57	51,507.04
50885	ANAQUEL METALICO DE 2.50 MT. X 2.35MT Y 2.50MT X 1.70MT (30 DE MARZO)	16/11/2015	4		58,786.04			1,224.71	19,595.36	39,190.68
50953	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS.	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24
50954	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS.	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24
50955	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	METÁLICA COLOR GRIS.									
50956	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS.	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24
50957	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS.	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24
50958	(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS.	18/11/2015	4		9,394.92			195.73	3,131.68	6,263.24
50959	(BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS.	18/11/2015	4		8,395.46			174.90	2,798.50	5,596.96
50960	(BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS.	18/11/2015	4		8,395.46			174.90	2,798.50	5,596.96
50961	(BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS.	18/11/2015	4		8,395.46			174.90	2,798.50	5,596.96
50962	(BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS.	18/11/2015	4		8,395.46			174.90	2,798.50	5,596.96
50963	(BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA	18/11/2015	4		8,395.46			174.90	2,798.50	5,596.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50964	METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SOFÁ DE DOS PLAZAS (COD. 21992) EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA.	18/11/2015	4		17,976.65			374.51	5,992.17	11,984.48
50966	(KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, PORTA TECLADO (COD. 05006) Y RETORNO UNIVERSAL (COD. 17260) TOPE COLOR HAYA Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 0.45 M DE ANCHO X 0.99 M DE LARGO.	18/11/2015	4		13,429.11			279.77	4,476.32	8,952.79
50967	(KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, PORTA TECLADO (COD. 05006) Y RETORNO UNIVERSAL (COD. 17260) TOPE COLOR HAYA Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 0.45 M DE ANCHO X 0.99 M DE LARGO.	18/11/2015	4		13,429.11			279.77	4,476.32	8,952.79
50973	(KASS) ESTANTE (COD. 39048) ESTRUCTURA MACIZA, COLOR HAYA, TRES TRAMOS SUPERIORES ABIERTOS Y DOS PUERTAS INFERIORES ABATIBLES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.80 MTS DE ALTO.	18/11/2015	4		8,700.75			181.26	2,900.27	5,800.48
50978	(KASS) CREDENZA (COD. 39053) ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, DE DIMENSIONES: 0.40 MTS DE	18/11/2015	4		8,722.56			181.72	2,907.52	5,815.04

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50979	PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO. (KASS) CREDENZA (COD. 39053) ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO.	18/11/2015	4		8,722.56			181.72	2,907.52	5,815.04
50980	(SPACE) SILLÓN EJECUTIVO (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50981	SILLÓN EJECUTIVO CON BRAZOS	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50982	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50983	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50984	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50985	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50986	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50987	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50988	BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50989	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
5099	ARCHIVO 2GV	30/06/2002	4		3,258.63				2,758.63	500.00
50990	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50991	(SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA.	18/11/2015	4		9,722.02			202.54	3,240.64	6,481.38
50992	MESA DE REUNIONES DE 6 PERSONAS): METÁLICA COLOR GRIS, COLOR HAYA D0.90 MTS X 1.80 MTS.	18/11/2015	4		8,095.63			168.66	2,698.56	5,397.07
50993	(SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50994	(SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50995	(SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA,	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
50996	ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50997	SILLÓN CON BRAZOS Y ASIENTO EN PIEL	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50998	SILLÓN CON BRAZOS Y ASIENTO EN PIEL	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
50999	(SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
510	MOSTRADOR	30/06/2002	4		12,487.64				11,987.64	500.00
5100	MESA CAOBA	30/06/2002	4		3,500.00				3,000.00	500.00
51000	(SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
51001	SILLÓN CON BRAZOS PIEL COLOR NEGRO, ESPALDAR	18/11/2015	4		14,083.30			293.40	4,694.40	9,388.90
51004	CONTADORA DE DINERO ACCUBANKER 1100	18/11/2015	4		17,436.86			363.27	5,812.32	11,624.54
51007	MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	25/11/2015	4		11,210.00			233.54	3,736.64	7,473.36
51008	MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	25/11/2015	4		11,210.00			233.54	3,736.64	7,473.36
51010	MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER	10/12/2015	4		9,278.34			193.30	2,899.50	6,378.84
51011	MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER	10/12/2015	4		9,278.34			193.30	2,899.50	6,378.84
51012	MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER	10/12/2015	4		9,278.34			193.30	2,899.50	6,378.84

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51013	AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO.	17/12/2015	4		18,871.74			393.16	5,897.40	12,974.34
51014	AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO.	17/12/2015	4		18,871.74			393.16	5,897.40	12,974.34
51015	AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO.	17/12/2015	4		18,871.74			393.16	5,897.40	12,974.34
51020	MANEJADORA DE AIRE TIPO DUCTO CARRIER 5 TON, DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, R-22.	21/12/2015	4		65,000.00			1,354.17	20,312.55	44,687.45
51021	SISTEMA DE CONTROL DE INCENDIOS QUE INCLUYA: PANEL DE INCENDIO, BATERIA PARA ALARMA, ANUNCIADOR, ESTACION MANUAL, LUZ ESTROBOSPICA, CABLE 1/2, MATERIAL GASTABLE E INSTALACION	23/12/2015	4		655,390.42			13,653.97	204,809.55	450,580.87
51026	SILLÓN ERGONÓMICO EJECUTIVO MODELO WAU 609, NEGRO.	19/01/2016	4		23,128.00			481.83	6,745.62	16,382.38
51027	DESTORNILLADOR ELÉCTRICO MARCA DEWALT, VSR 6AMP MODELO DW255.	11/02/2016	4		8,566.80			178.48	2,320.18	6,246.62
51028	MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300	11/02/2016	4		9,198.10			191.63	2,491.19	6,706.91
51029	MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300	11/02/2016	4		9,198.10			191.63	2,491.19	6,706.91
5108	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
51094	SUMINISTRO E INSTALACION DE BOMBA SUMERGIBLE DE 3HP C/MOTOR MARCA PEDROLLO CON SUS MATERIALES DE INSTALACION	08/03/2016	4		77,821.00			1,621.27	19,455.24	58,365.76
51095	CONDENSADOR TIPO MALETA 18000 BTU LENNOX (CON SUS MATERIALES DE INSTALACION)	08/03/2016	4		21,150.00			440.62	5,287.50	15,862.50
51096	SILLÓN ALTA GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO	14/03/2016	4		12,708.01			264.75	3,177.00	9,531.01
51097	SILLÓN ALTA GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO	14/03/2016	4		12,708.01			264.75	3,177.00	9,531.01
5110	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
51125	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32"	14/03/2016	4		10,366.00			215.96	2,591.52	7,774.48
51126	TABURETE CON BRAZOS AJUSTABLES	14/03/2016	4		10,366.00			215.96	2,591.52	7,774.48

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	VICTORIA, TELA COLOR NEGRO									
51127	TABURETE CON BRAZOS AJUSTABLES VICTOR	14/03/2016	4		10,366.00			215.96	2,591.52	7,774.48
51128	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO,	14/03/2016	4		10,366.01			215.96	2,591.52	7,774.49
	ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32"									
51129	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO	14/03/2016	4		10,366.01			215.96	2,591.52	7,774.49
51130	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO,	14/03/2016	4		10,366.01			215.96	2,591.52	7,774.49
	ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32"									
51131	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO,	14/03/2016	4		10,366.01			215.96	2,591.52	7,774.49
	ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32"									
51132	TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO,	14/03/2016	4		10,366.00			215.96	2,591.52	7,774.48
	ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32"									
51133	BOMBA DE AGUA CENTRIFUGA DE 2 HP, MONOFASICA 220 VAC. MARCA PEDROLLO	31/03/2016	4		20,307.80			423.08	5,076.96	15,230.84
51134	BEBEDERO DE AGUA FRIA Y CALIENTEC/NEVERA INCLUIDA NEDOCA	31/03/2016	4		8,695.00			181.14	2,173.78	6,521.22
	COLOR BLANCO									
5114	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
51163	NEVERA EJECUTIVA DE 4 PIES CÚBICOS COLOR BLANCA MARCA OSTER	18/04/2016	4		9,387.50			195.57	2,151.27	7,236.23
51165	EVAPORADOR TIPO DUCTO DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN,	27/04/2016	4		268,776.43			5,599.51	61,594.61	207,181.82
	MONOFASICA, 208/230 VAC, ALTA EFICIENCIA , R-410A, MARCA CARRIER. (INCLUYE COSTO ADICIONAL DEL TERMOSTATO).									
51166	TELEVISOR PANTALLA PLANA DE 32 PULGADAS, LED, MARCA TECNOMASTER.	26/07/2016	4		10,995.00			229.06	1,832.48	9,162.52
5119	MESA PEGABLE	30/06/2002	4		3,500.00				3,000.00	500.00
51201	ESCALERA T/TIJERA DE 10 PIES EN FIBRA DE VIDRIO	11/05/2016	4		11,682.00			243.37	2,433.75	9,248.25
51202	TELEVISOR LED RCA DE 32"	16/05/2016	4		13,995.00			291.56	2,915.60	11,079.40

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51205	BEBEDERO NEDOCA DE AGUA FRIA Y CALIENTE	16/05/2016	4		8,695.01			181.15	1,811.50	6,883.51
51206	CONSOLA SPLIT DE PARED MARCA CARRIER, DE 18,000 BTU/HR, INVERTER, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R-410A, INCLUYE 40% DEL COSTO DEL TANQUE REFRIGERANTE.	18/05/2016	4		22,000.00			458.33	4,583.30	17,416.70
51207	UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE TIPO MALETA, MARCA CARRIER, INVERTER, MONOFASICA 208/230VAC, PARA REFRIGERANTE R-410A. INCLUYE EL 60% DEL COSTO DEL TANQUE REFRIGERANTE.	18/05/2016	4		33,000.00			687.50	6,875.00	26,125.00
51209	COUNTER PARA SERVICIO AL CLIENTE DGII. SEGUN DISEÑO Y ESPECIFICACIONES EN PLANO ANEXO.	31/05/2016	4		256,060.00			5,334.58	53,345.80	202,714.20
51210	PERFORADORA ELÉCTRICA DE DOS HOYOS, SWINGLINE.	14/06/2016	4		10,856.00			226.17	2,035.53	8,820.47
51211	PERFORADORA ELÉCTRICA DE 3 HOYOS, SWINGLINE.	14/06/2016	4		8,024.00			167.17	1,504.53	6,519.47
51212	MÁQUINA DE ESCRIBIR ELÉCTRICA, BROTHER ML-300.	14/06/2016	4		19,470.00			405.63	3,650.63	15,819.37
5122	ARCHIVO 2GV	30/06/2002	4		3,450.00				2,950.00	500.00
5125	ARCHIVO MODULAR 3GV	30/06/2002	4		3,500.00				3,000.00	500.00
51278	BOMBA DE AGUA CENTRIFUGA MONOFASICA 220 VAC DE 3HP PEDROLLO	01/07/2016	4		25,901.00			539.60	4,316.80	21,584.20
51279	CONSOLA DE AIRE ACONDICIONADO TIPO SPLIT MARCA CARRIER, INVERTER DE 18,000 BTU/HR, MONOFASICO 208/230 VAC,MOD. 42KCL1183113G CON SU KIT DE INSTALACION.	01/07/2016	4		54,600.00			1,137.50	9,100.00	45,500.00
51281	GUILLOTINA DE 30 PULGADAS Y MEDIA (USADA)	05/07/2016	4		176,716.80			3,681.60	29,452.80	147,264.00
51282	DOBLADORA BAUMFORDER 714 ELECTRICA (USADA)	05/07/2016	4		82,418.28			1,717.05	13,736.40	68,681.88
51283	NEVERA EJECUTIVA 1.7' NEGRA, MARCA AVANTI.	11/07/2016	4		8,496.00			177.00	1,416.00	7,080.00
51286	NEVERITA EJECUTIVA DE 1.7 PIES, MARCA AVANTI, NEGRA.	18/07/2016	4		8,496.00			177.00	1,416.00	7,080.00
51291	SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, LINEA PREMIUN DE CREATIVO.	20/07/2016	4		16,649.80			346.87	2,774.96	13,874.84
51292	SILLÓN ALTA GERENCIA TOP EN PIEL	20/07/2016	4		16,649.80			346.87	2,774.96	13,874.84

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51293	GENUINA COLOR NEGRO, ERGONOMICO, LINEA PREMIUN DE CREATIVE.	20/07/2016	4		11,263.69			234.66	1,877.28	9,386.41
51294	SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO LINEA PREMIUN DE CREATIVE	20/07/2016	4		11,263.69			234.66	1,877.28	9,386.41
51295	CREDENZA 2000, EN MELAMINA C/HAYA, DE 40 X 150 CMS, PUERTAS CORREDIZAS Y LLAVIN.	20/07/2016	4		8,307.20			173.07	1,384.56	6,922.64
51311	DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236)	27/07/2016	4		13,786.13			287.21	2,297.68	11,488.45
51313	SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA	28/07/2016	4		11,422.40			237.97	1,903.76	9,518.64
51314	SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA	28/07/2016	4		11,422.40			237.97	1,903.76	9,518.64
51315	SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA	28/07/2016	4		11,422.40			237.97	1,903.76	9,518.64
51316	SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA	28/07/2016	4		11,422.40			237.97	1,903.76	9,518.64
51321	SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA	28/07/2016	4		9,723.21			202.57	1,620.56	8,102.65
51322	SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA	28/07/2016	4		9,723.21			202.57	1,620.56	8,102.65
51324	BOMBA DE AGUA 10HP, 208 VAC TRIFÁSICA, MARCA PEDROLLO.	01/08/2016	4		62,000.00			1,291.67	9,041.69	52,958.31
5133	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
51367	SILLÓN EJECUTIVO CELIO 169 CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO	08/08/2016	4		11,790.55			245.64	1,719.48	10,071.07
51368	SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO	08/08/2016	4		8,732.00			181.92	1,273.44	7,458.56
51369	SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO	08/08/2016	4		8,732.00			181.92	1,273.44	7,458.56

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5137	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00
51370	SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA	08/08/2016	4		9,427.73			196.41	1,374.87	8,052.86
51371	SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA	08/08/2016	4		9,427.73			196.41	1,374.87	8,052.86
51372	SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA	08/08/2016	4		9,427.73			196.41	1,374.87	8,052.86
51373	SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA	08/08/2016	4		9,427.73			196.41	1,374.87	8,052.86
51374	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51375	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51376	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51377	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51378	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51379	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51380	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51381	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51382	ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51383	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51384	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51385	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51386	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51387	SILLÓN GERENCIA FULKRUM	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51388	SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR	08/08/2016	4		18,403.28			383.40	2,683.80	15,719.48
51390	CREDENZA CON ESTRUCTURA COLOR HAYA,	08/08/2016	4		8,212.80			171.10	1,197.70	7,015.10
51391	CREDENZA 2000 CON ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 40 CMS X 150 CMS	08/08/2016	4		8,212.80			171.10	1,197.70	7,015.10
51411	CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER	17/08/2016	4		27,140.02			565.42	3,957.94	23,182.08
51412	CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER	17/08/2016	4		27,140.03			565.42	3,957.94	23,182.09

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51413	PIZARRA EN ACRILICO 1.50 X 1 MT CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS.	17/08/2016	4		15,222.00			317.13	2,219.88	13,002.12
51439	UNIDAD MANEJADORA TIPO PISO TECHO, MARCA CARRIER DE 3 TONELADAS DE REFRIGERACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER, ALTA EFICIENCIA (17), R-410A. INCLUYE MATEIALES PARA LA INSTALACIÓN.	26/08/2016	4		184,205.08			3,837.61	26,863.27	157,341.81
5144	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5147	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
51473	CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS	06/09/2016	4		14,997.80			312.45	1,874.70	13,123.10
51474	CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS	06/09/2016	4		14,997.80			312.45	1,874.70	13,123.10
51475	CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS	06/09/2016	4		14,997.80			312.45	1,874.70	13,123.10
51478	UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 2 TONELADAS DE REFRIGERACIÓN, CON SU KIT DE INSTALACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER SEER 21, R-410A. MARCA CIAC CARRIER.	06/09/2016	4		69,030.00			1,438.12	8,628.75	60,401.25
51479	UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 1 TONELADA DE REFRIGERACIÓN, CON SU KIT DE INSTALACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER SEER 21, R-410A. MARCA CIAC CARRIER.	06/09/2016	4		47,082.00			980.87	5,885.25	41,196.75
51485	DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236)	07/09/2016	4		13,786.13			287.21	1,723.26	12,062.87
51487	PANEL CONTROL DE ACCESO KANTECH KT-300, INCLUYE: BATERIA, LECTOR, TARJETA PROXIMIDAD, SENSOR DE SALIDA, MATERIALES, CABLES, CERRADURA, BRACKET, INSTALACIÓN Y CONFIGURACIÓN.	07/09/2016	4		94,212.38			1,962.76	11,776.56	82,435.82
51488	TELEVISOR DE 32 PULDAGAS SMART HD 1080P, MARCA SAMSUNG.	07/09/2016	4		20,000.00			416.67	2,500.02	17,499.98
51489	DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE	07/09/2016	4		9,742.95			202.98	1,217.88	8,525.07
51490	DETECTORES DE VIBRACIONES SISMICAS	07/09/2016	4		9,742.96			202.98	1,217.88	8,525.08

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51491	SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE DETECTORES DE VIBRACIONES SISMICAS	07/09/2016	4		9,742.96			202.98	1,217.88	8,525.08
51492	SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE DETECTORES DE VIBRACIONES SISMICAS	07/09/2016	4		9,742.97			202.98	1,217.88	8,525.09
51497	NEVERA CETRON 12 PIES CUBICOS, DE DOS PUERTAS.	07/09/2016	4		25,995.00			541.56	3,249.36	22,745.64
51498	BEBEDERO TECNOMASTER CON BOTELLON INTEGRADO.	13/09/2016	4		10,995.00			229.06	1,374.36	9,620.64
51503	TRITURADORA DE PAPEL Y CD, CAPACIDAD DE 22 PÁGINAS, GBC-DS2213.	16/09/2016	4		37,760.00			786.67	4,720.02	33,039.98
51504	AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER	16/09/2016	4		8,260.00			172.08	1,032.48	7,227.52
51505	AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER	16/09/2016	4		8,260.00			172.08	1,032.48	7,227.52
51508	BEBEDERO AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA TECNOMASTER	20/09/2016	4		10,995.00			229.06	1,374.36	9,620.64
51509	NEVERA COLOR BLANCA DE 8' CÚBICOS, MARCA CETRON	20/09/2016	4		16,995.00			354.06	2,124.36	14,870.64
51510	MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE.	20/09/2016	4		26,885.67			560.12	3,360.72	23,524.95
51511	MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE.	20/09/2016	4		26,885.68			560.12	3,360.72	23,524.96
51512	MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE.	20/09/2016	4		26,885.68			560.12	3,360.72	23,524.96
51513	MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE.	20/09/2016	4		26,885.67			560.12	3,360.72	23,524.95
51517	ANAQUEL CON BASTIDOR DE 1.60 MTS DE ALTURA CON 5 TRAMOS, COLOR AZUL DE 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.00 MTS.	26/09/2016	4		17,100.56			356.26	2,137.56	14,963.00
51518	ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE	26/09/2016	4		28,465.28			593.03	3,558.18	24,907.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51519	AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO.	26/09/2016	4		28,465.28			593.03	3,558.18	24,907.10
51520	ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO.	26/09/2016	4		28,465.28			593.03	3,558.18	24,907.10
51521	ESTACIÓN PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 63. RETORNO UNIVERSAL LINEA EVOLUTION BLANCO Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 18 X 36.	26/09/2016	4		8,907.65			185.58	1,113.48	7,794.17
51522	ESTACIÓN PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR	26/09/2016	4		8,907.65			185.58	1,113.48	7,794.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51525	MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 63. RETORNO UNIVERSAL LINEA EVOLUTION BLANCO Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 18 X 36. CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, PUERTAS CORREDIZAS MACIZAS COLOR MAHOGANY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES:16 X 63 X 29 REF.: ED BY 1640 CS	26/09/2016	4		9,842.97			205.06	1,230.36	8,612.61
51526	SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84
51527	SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84
51528	SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84
51529	SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84
5153	ESCRITORIO CON ARCHIVO DE 3 GAVETAS	15/05/2007	4		13,537.20				13,037.20	500.00
51530	SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51531	Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.	26/09/2016	4		12,731.22			265.23	1,591.38	11,139.84
51532	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51533	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51534	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51535	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51536	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51537	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51538	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51539	COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
5154	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
51540	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51541	SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR.	26/09/2016	4		10,450.20			217.71	1,306.26	9,143.94
51542	CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, TOPE SUPERIOR BLANCO, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 17 X63X29 ED-CS 1640	26/09/2016	4		10,136.79			211.18	1,267.08	8,869.71
51543	ESCRITORIO EJECUTIVO ARTE MODERNAS PARA GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE PROFUNDIDAD X 1.80 MTS DE ANCHO X 0.74 MTS DE ALTO. CON RETORNO DE ESCRITORIO ARTE MODERNAS TERMINACION EN COLOR MADERA OSCURA 20 X 43X 29.	26/09/2016	4		24,842.48			517.55	3,105.30	21,737.18
51545	ESTANTE EJECUTIVO LINEA JULIO DE FORMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS	26/09/2016	4		20,566.42			428.47	2,570.82	17,995.60

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51546	LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 X 63 X 49 SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.	26/09/2016	4		16,258.04			338.71	2,032.26	14,225.78
51547	SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.	26/09/2016	4		16,258.04			338.71	2,032.26	14,225.78
51548	SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.	26/09/2016	4		10,998.66			229.14	1,374.84	9,623.82
51549	SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.	26/09/2016	4		10,998.66			229.14	1,374.84	9,623.82
51550	SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO	26/09/2016	4		10,998.66			229.14	1,374.84	9,623.82

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51551	TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.	26/09/2016	4		10,998.66			229.14	1,374.84	9,623.82
51555	MICROONDA 1.6 PIES MARCA MABE MOD. 10-16MDI, ACERO INOXIDABLE, DIGITAL, 1100 WATTS	29/09/2016	4		11,117.96			231.62	1,389.72	9,728.24
51561	SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO	30/09/2016	4		17,761.42			370.03	2,220.18	15,541.24
51562	SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO	30/09/2016	4		17,761.42			370.03	2,220.18	15,541.24
51563	SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO	30/09/2016	4		17,761.42			370.03	2,220.18	15,541.24
51564	SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO	30/09/2016	4		17,761.42			370.03	2,220.18	15,541.24
51565	ESCRITORIO PARA GERENTE ARTE	30/09/2016	4		15,753.65			328.20	1,969.20	13,784.45

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
51566	MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 26" X72"X 29 ". MESA AUXILIAR ARTE-JULIO 20 X 43 PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, DOS GAVETAS CON SUS LLAVES.	30/09/2016	4		9,088.83			189.35	1,136.10	7,952.73
51568	ESTANTE EJECUTIVO LÍNEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, 16 X 63X 49.	30/09/2016	4		20,566.42			428.47	2,570.82	17,995.60
51570	ESTACIÓN PARA COORDINADOR LÍNEA EVOLUTION ESCRITORIO CON ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON PANEL FRONTAL METÁLICO, SUPERFICIE DE TRABAJO CON TOPE RECTO LAMINADO COLOR NATURAL CHERRY CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 55 CON RETORNO UNIVERSAL CON TOPE COLOR NATURAL CHERRY Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES:18 X 36.	30/09/2016	4		8,643.20			180.07	1,080.42	7,562.78
51573	SOFÁ DE TRES PERSONAS HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS. DIMENSIÓN 26 X 68 X 44	30/09/2016	4		15,915.25			331.57	1,989.42	13,925.83
51574	UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA,	30/09/2016	4		19,957.72			415.79	2,494.74	17,462.98

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PARA LA UNIDAD MAYORDOMIA.									
51575	UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA.	30/09/2016	4		19,957.72			415.79	2,494.74	17,462.98
51577	SILLÓN EJECUTIVO EDDY, EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA D33NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO Y SOPORTE PARA CABEZA.	30/09/2016	4		19,215.83			400.33	2,401.98	16,813.85
51578	SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR.	30/09/2016	4		15,592.05			324.83	1,948.98	13,643.07
51579	SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR.	30/09/2016	4		15,592.05			324.83	1,948.98	13,643.07
5158	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
51582	CREDENZA PARA ENCARGADO DE 2 PUERTAS CORREDIZAS COLOR MADERA OSCURA LINEA JULIO DE FORMCASE MED. 16"X63"X29" REF. ED BY 1640 CS	03/10/2016	4		9,842.97			205.06	1,025.30	8,817.67
51583	SILLÓN EJECUTIVO TOP EN PIEL GENUINA COLOR NEGRO, ALTA GERENCIA, ERGONOMICO LINEA PREMIUM DE CREACTIVE	03/10/2016	4		16,258.04			338.71	1,693.55	14,564.49
51584	SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA PREMIUM DE CREACTIVE	03/10/2016	4		10,998.66			229.14	1,145.70	9,852.96
51585	SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA	03/10/2016	4		10,998.66			229.14	1,145.70	9,852.96

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PREMIUM DE CREATIVITE									
51586	SILLÓN GERENCIA TX01 DE BUENA CALIDAD CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS	05/10/2016	4		10,789.92			224.79	1,123.95	9,665.97
51588	ESTUFA ELÉCTRICA DE CALENTAMIENTO POR INDUCCIÓN DE UNA HORNILLA SOBRE TOPE, MARCA WARING.	05/10/2016	4		9,500.00			197.92	989.60	8,510.40
5159	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
51592	ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.	05/10/2016	4		10,479.58			218.33	1,091.61	9,387.97
51593	ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.	05/10/2016	4		10,479.58			218.33	1,091.61	9,387.97
51594	ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.	05/10/2016	4		10,479.58			218.33	1,091.61	9,387.97
516	MOSTRADOR	30/06/2002	4		12,487.64				11,987.64	500.00
5161	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5164	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
51644	SILLÓN EJECUTIVO EN PIEL, NEGRO, DOBLE MECANISMO, ESPALDAR ALTO Y RECLINABLE.	06/10/2016	4		15,386.02			320.54	1,602.70	13,783.32
51645	SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO.	06/10/2016	4		10,300.81			214.60	1,073.00	9,227.81
51646	SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO.	06/10/2016	4		10,300.81			214.60	1,073.00	9,227.81
51647	ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES.	06/10/2016	4		25,097.16	1,475.00		553.59	2,767.95	23,804.21
51648	ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES.	06/10/2016	4		25,097.17	1,475.00		553.59	2,767.95	23,804.22
51649	ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES.	06/10/2016	4		25,097.16	1,475.00		553.59	2,767.95	23,804.21
51650	ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES.	06/10/2016	4		25,097.16	1,475.00		553.59	2,767.95	23,804.21
5166	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5168	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5169	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5173	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5175	SILLON EJECUTIVO	30/06/2002	4		4,800.00				4,300.00	500.00
5176	ABANICO DE PEDESTAL KDK	01/01/2006	4		1,040.11				540.11	500.00
5177	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5180	ARCHIVO DE4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5181	ARCHIVO DE 4 GAVETAS	14/03/2006	4		5,916.00				5,416.00	500.00
5184	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
5188	CALCULADORA SHARP	30/05/2007	4		2,430.20				1,930.20	500.00
5189	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5190	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5192	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00	27,243.13		566.19	43,029.52	23,213.61
5198	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5201	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5202	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5205	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5206	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00
5208	ARCHIVO DE 4 GAVETAS	14/03/2006	4		5,916.00				5,416.00	500.00
5210	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5214	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5215	ARCHIVO DE 4 GAVETA	15/05/2007	4		5,742.00				5,242.00	500.00
5217	MESA COLOR GRIS	30/06/2002	4		2,500.00				2,000.00	500.00
5219	SILLA EJECUTIVA	30/06/2002	4		1,400.00				900.00	500.00
5220	ESCRITORIO MOD. TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
5222	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5223	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5225	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5226	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5227	ARCHIVO MOD. 3 GAVETAS COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5228	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5229	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5232	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5233	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	27,243.14		566.19	43,029.52	23,213.62
5234	PLANTA ELECTRON DE 8KL	16/08/2004	4		292,320.00				291,820.00	500.00
5235	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5240	SILLA G.SIN BRAZOS	30/06/2002	4		2,045.90				1,545.90	500.00
5241	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5243	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00
5245	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5246	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
52462	ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		26,472.75			551.52	2,757.60	23,715.15
52463	ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		26,472.75			551.52	2,757.60	23,715.15
52464	ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		28,328.24			590.17	2,950.85	25,377.39
52465	ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		28,328.24			590.17	2,950.85	25,377.39
52466	ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		28,328.24			590.17	2,950.85	25,377.39
52467	ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO.	10/10/2016	4		28,328.24			590.17	2,950.85	25,377.39
52468	PIZARRA EN ACRÍLICO DE 36" X 49" CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS	10/10/2016	4		13,570.00			282.71	1,413.55	12,156.45
52469	SILLÓN EJECUTIVO SEBASTIAN DELUXE ESPALDAR MALLA ERGONOMICO NEGRO.	10/10/2016	4		12,731.22			265.23	1,326.15	11,405.07
5247	SILLA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
52470	ARMARIO COLOR HAYA CON (4), ESPACIOS (3) DIVISIONES MOVIBLES Y UNA DIVISION FIJA CON DOS PUERTAS DE CRISTAL PARA TRAMOS SUPERIORES Y DOS PUERTAS SÓLIDAS PARA TRAMSO INFERIORES MED. 16" X 32" X 72".	18/10/2016	4		9,510.80			198.14	990.70	8,520.10

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5248	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5254	CALCULADORA	30/05/2007	4		2,430.20				1,930.20	500.00
5255	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
5257	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
526	ARCHIVO DE 3 GAVETAS	04/04/2006	4		2,997.99				2,497.99	500.00
5260	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
5262	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5263	NEVERA EJE'	21/11/2007	4		10,674.00				10,174.00	500.00
5265	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	01/05/2003	4		5,030.70				4,530.70	500.00
52698	SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS	19/10/2016	4		9,678.36			201.63	1,008.15	8,670.21
52699	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS	19/10/2016	4		10,909.10			227.27	1,136.35	9,772.75
5270	RECTIFICADAS DE 2.10 MTS. X 2.64 MTS. ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
52700	CARRO PARA MENSAJERIA CORRESPONDENCIA EN METAL CAPACIDAD DE 200LB.	20/10/2016	4		15,458.00			322.04	1,610.20	13,847.80
52702	CUBETA EXPRIMIDORA CON CARRITO DE 4 RUEDAS Y PROTECTORES	20/10/2016	4		9,770.40			203.55	1,017.75	8,752.65
52703	CARRITO DE ACCESORIO DE LIMPIEZA- JANITOR CAR, PARA USO (BARREREDOR DEL PERIMETRO).	20/10/2016	4		9,227.60			192.24	961.20	8,266.40
52706	TINACO DE 265 GALONES CON SUS MATERIALES DE INSTALACIÓN.	28/10/2016	4		8,636.00			179.92	899.60	7,736.40
5271	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00
52721	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40
52722	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40
52723	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40
52724	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40
52725	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52726	CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS	31/10/2016	4		8,608.10			179.34	896.70	7,711.40
5273	ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
52740	CORTINAS VENECIANAS EN MADERA DE 2.08 MTS X 2.40 MTS	31/10/2016	4		8,872.42			184.84	924.20	7,948.22
52741	CORTINAS VENECIANAS EN MADERA DE 2.08 MTS X 2.40 MTS	31/10/2016	4		8,872.42			184.84	924.20	7,948.22
5275	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
52751	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52752	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52753	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52754	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52755	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52756	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52757	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52758	CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS	31/10/2016	4		9,946.67			207.22	1,036.10	8,910.57
52759	CORTINAS VENECIANAS EN MADERA DE 2.18 MTS X 2.73 MTS	31/10/2016	4		11,200.55			233.35	1,166.72	10,033.83
52760	CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS	31/10/2016	4		8,696.60			181.18	905.90	7,790.70
52761	CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS	31/10/2016	4		8,696.60			181.18	905.90	7,790.70
52762	CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS	31/10/2016	4		8,696.60			181.18	905.90	7,790.70
52763	CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS	31/10/2016	4		8,696.60			181.18	905.90	7,790.70
52764	CARRO PARA MENSAJERÍA METÁLICO GRANDE.	31/10/2016	4		15,918.20			331.63	1,658.15	14,260.05
52765	SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.12			183.13	732.52	8,057.60
52766	SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN	02/11/2016	4		8,790.12			183.13	732.52	8,057.60

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52767	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.12			183.13	732.52	8,057.60
52768	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.10			183.13	732.52	8,057.58
52769	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.12			183.13	732.52	8,057.60
5277	ABANICO DE PEDESTAL KDK	01/01/2006	4		1,040.11				540.11	500.00
52770	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.12			183.13	732.52	8,057.60
52771	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.10			183.13	732.52	8,057.58
52772	BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.	02/11/2016	4		8,790.12			183.13	732.52	8,057.60
52774	CARRO PARA MENSAJERÍA	10/11/2016	4		15,918.20			331.63	1,326.52	14,591.68
52786	ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS.	14/11/2016	4		11,194.54			233.22	932.88	10,261.66
52787	ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS.	14/11/2016	4		11,194.54			233.22	932.88	10,261.66

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52788	SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONOMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA.	14/11/2016	4		12,731.22			265.23	1,060.92	11,670.30
52789	SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONOMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA.	14/11/2016	4		12,731.22			265.23	1,060.92	11,670.30
5279	SILLA SECRETARIAL	28/08/2007	4		1,670.40				1,170.40	500.00
52790	SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONOMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA.	14/11/2016	4		12,731.21			265.23	1,060.92	11,670.29
52791	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52792	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52793	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52794	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52795	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52796	SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.	14/11/2016	4		10,513.86			219.04	876.16	9,637.70
52797	ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS.	14/11/2016	4		10,614.74			221.14	884.56	9,730.18
52798	ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS.	14/11/2016	4		10,614.74			221.14	884.56	9,730.18
52799	ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA	14/11/2016	4		10,614.74			221.14	884.56	9,730.18

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5280	CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS.	30/06/2002	4		3,450.00				2,950.00	500.00
5281	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	14/03/2006	4		5,916.00				5,416.00	500.00
5282	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
52830	SUMINISTRO E INSTALACIÓN DE ESTACIÓN COMPUESTA CON TODOS SUS ACCESORIOS.	14/11/2016	4		24,257.73			505.37	2,021.48	22,236.25
52833	SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA.	14/11/2016	4		13,510.60			281.47	1,125.88	12,384.72
52834	SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA.	14/11/2016	4		13,510.60			281.47	1,125.88	12,384.72
52835	SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA.	14/11/2016	4		13,510.60			281.47	1,125.88	12,384.72
52836	SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA.	14/11/2016	4		13,510.60			281.47	1,125.88	12,384.72
52837	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES RECTIFICADAS DE 80 3/1" X 87 7/8" Y 68 3/4" X 87 7/8" RESPECTIVAMENTE.	14/11/2016	4		9,750.00			203.12	812.50	8,937.50
52838	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES RECTIFICADAS DE 80 3/1" X 87 7/8" Y 68 3/4" X 87 7/8" RESPECTIVAMENTE.	14/11/2016	4		9,750.00			203.12	812.50	8,937.50
52839	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES RECTIFICADAS DE 80 3/1" X 87 7/8" Y 68 3/4" X 87 7/8" RESPECTIVAMENTE.	14/11/2016	4		9,750.00			203.12	812.50	8,937.50
52840	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES RECTIFICADAS DE 80 3/1" X 87 7/8" Y 68 3/4" X 87 7/8" RESPECTIVAMENTE.	14/11/2016	4		9,750.00			203.12	812.50	8,937.50
5286	ESCRITORIO COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5289	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5291	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
52928	SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFAASICA, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX	16/11/2016	4		80,110.20			1,668.96	6,675.84	73,434.36
52929	SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFAASICA, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX	16/11/2016	4		80,110.20			1,668.96	6,675.84	73,434.36
52930	SUMINISTRO DE UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA,, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX	16/11/2016	4		29,629.80			617.29	2,469.16	27,160.64
52931	SUMINISTRO DE UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA,, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX	16/11/2016	4		29,629.80			617.29	2,469.16	27,160.64
52932	SUMINISTRO DE UNIDAD EVAPORADORA DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACION. MARCA LENNOX	16/11/2016	4		51,684.00			1,076.75	4,307.00	47,377.00
52933	SUMINISTRO DE UNIDAD CONDENSADORA DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20, INCLUYE KIT DE INSTALACION. MARCA LENNOX	16/11/2016	4		19,116.00			398.25	1,593.00	17,523.00
52934	SILLÓN EJECUTIVO EDDIE , EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA D33NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO Y SOPORTE PARA CABEZA	21/11/2016	4		20,836.44			434.09	1,736.36	19,100.08
52935	SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR.	21/11/2016	4		16,907.04			352.23	1,408.92	15,498.12

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52936	SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR.	21/11/2016	4		16,907.04			352.23	1,408.92	15,498.12
52937	ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 36" X72"X 29 ".INCLUYE RETORNO 20" X 43" X 29"	21/11/2016	4		26,937.63			561.20	2,244.80	24,692.83
52939	ESTANTE EJECUTIVO LINEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, 16 X 63X 49.	21/11/2016	4		22,300.94			464.60	1,858.40	20,442.54
5294	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
5296	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
52966	SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE	21/11/2016	4		8,447.33			175.99	703.96	7,743.37
52967	SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE	21/11/2016	4		8,447.33			175.99	703.96	7,743.37
52968	SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE	21/11/2016	4		8,447.33			175.99	703.96	7,743.37

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52969	SOFA DE TRES PERSONAS HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS. MED. 29" X 68" X 44" LINEA SPACE REF. XP-113-3	21/11/2016	4		15,915.24			331.57	1,326.28	14,588.96
5297	CALCULADORA SHARP	30/05/2007	4		2,430.20				1,930.20	500.00
52974	NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE	23/11/2016	4		10,995.00			229.06	916.24	10,078.76
52975	NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE	23/11/2016	4		10,995.00			229.06	916.24	10,078.76
52976	NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE	23/11/2016	4		10,995.00			229.06	916.24	10,078.76
52977	NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE	23/11/2016	4		10,995.00			229.06	916.24	10,078.76
5298	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
52986	PIZARRA EN ACRILICO 1.50X1 MT CON GROSOR DE 3/8 A 1/4 CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR.	29/11/2016	4		16,520.00			344.17	1,376.68	15,143.32
5299	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
52990	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52991	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52992	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52993	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52994	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52995	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52996	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52997	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
52998	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
52999	MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC	05/12/2016	4		10,909.10			227.27	681.81	10,227.29
530	ESCRITORIO	01/03/2003	4		7,000.00				6,500.00	500.00
53003	MESA AUXILIAR CON ESTRUCTURA METÁLICA TUBULAR CUADRADA, DE ACERO INOXIDABLE, DE 1.80 MTS. X 0.80 MTS. X 0.75 MTS, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO, INCLUYE INSTALACIÓN.	09/12/2016	4		44,991.61			937.33	2,811.99	42,179.62
53004	SILLÓN ERGONÓMICO CON RESPALDO LUMBAR	09/12/2016	4		15,694.00			326.96	980.88	14,713.12
5304	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5305	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5307	ABANICO	01/01/2006	4		1,040.11				540.11	500.00
5308	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
531	CORTINA DE MADERA VENECIANA	30/06/2002	4		4,191.75				3,691.75	500.00
5310	TELEVISOR LG COLOR GRIS	21/11/2007	4		12,760.00				12,260.00	500.00
5315	SILLA GIRATORIA	30/06/2002	4		1,400.00				900.00	500.00
53156	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53157	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.20			323.34	970.02	14,550.18
53158	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53159	CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5316	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
53160	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53161	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53162	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53163	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53164	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53165	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53166	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53167	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	FABRICANTE									
53168	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53169	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
5317	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
53170	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53171	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53172	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53173	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53174	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53175	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53176	CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53177	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53178	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53179	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
5318	INVERSOR TRANCE DE 5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
53180	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53181	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53182	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53183	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53184	TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	FABRICANTE									
53185	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53186	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53187	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53188	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53189	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53190	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53191	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53192	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53193	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53194	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53195	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53196	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53197	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53198	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53199	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
532	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
53200	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53201	EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53202	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53203	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53204	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53205	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53206	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53207	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53208	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53209	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.21			323.34	970.02	14,550.19
53210	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL	19/12/2016	4		15,520.20			323.34	970.02	14,550.18

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	FABRICANTE									
53211	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.20			323.34	970.02	14,550.18
53212	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.20			323.34	970.02	14,550.18
53213	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.20			323.34	970.02	14,550.18
53214	CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. INCLUYE SOFTWARE Y GARANTÍA EXTENDIDA DE 3 AÑOS DADA POR EL FABRICANTE	19/12/2016	4		15,520.25			323.34	970.02	14,550.23
53244	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00
53245	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00
53246	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00
53247	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00
53248	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00
53249	SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y	19/12/2016	4		23,222.40			483.80	1,451.40	21,771.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	BRAZOS									
5325	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
53276	UNIDAD MANEJADORA DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIENCIA SEER18.	19/12/2016	4		123,299.54			2,568.74	7,706.22	115,593.32
53277	UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIENCIA SEER 18.	19/12/2016	4		82,199.70			1,712.49	5,137.47	77,062.23
53278	UNIDAD CONDENSADORA DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410°, CARRIER, EFICIENCIA SEER 17.	19/12/2016	4		101,080.00			2,105.83	6,317.49	94,762.51
53279	UNIDAD MANEJADORA DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIECNIA SEER 17.	19/12/2016	4		151,620.01			3,158.75	9,476.25	142,143.76
533	NEVERA EJECUTIVA GENERAL ELETRIC	24/08/2007	4		7,540.00				7,040.00	500.00
5331	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5333	CALCULADORA	30/05/2007	4		2,430.20				1,930.20	500.00
53337	SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	20/12/2016	4		11,884.96			247.60	742.80	11,142.16
53338	SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	20/12/2016	4		11,884.96			247.60	742.80	11,142.16
53339	SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON	20/12/2016	4		11,884.96			247.60	742.80	11,142.16

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53340	SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS. SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	20/12/2016	4		11,884.96			247.60	742.80	11,142.16
53341	SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	20/12/2016	4		11,884.96			247.60	742.80	11,142.16
53342	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
53343	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
53344	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
53345	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA	20/12/2016	4		8,722.56			181.72	545.16	8,177.40

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TIPO VOLADIZO.									
53346	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
53347	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
53348	SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	20/12/2016	4		8,722.56			181.72	545.16	8,177.40
5336	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
53377	BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICO.	20/12/2016	4		9,624.08			200.50	601.50	9,022.58
53378	BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICO.	20/12/2016	4		9,624.08			200.50	601.50	9,022.58
53379	BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICO.	20/12/2016	4		9,624.08			200.50	601.50	9,022.58
5338	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
53382	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
53383	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
53384	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53385	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
53386	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
53387	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
53388	ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS	20/12/2016	4		9,812.49			204.43	613.29	9,199.20
534	ARMARIO DE MADERA 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
5340	COMPRESOR CONVENCIONAL DE 4 TON	11/07/2006	4		15,624.99				15,124.99	500.00
5341	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
53419	GENERADOR ELECTRICO MONOFASICO, MODELO TYM35XSC, SUPER SILENCIOSA TIDE POWER 33 KW DIESEL	20/12/2016	4		567,699.18			11,827.07	35,481.21	532,217.97
5342	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
53420	PLANTA ELECTRICA DE EMERGENCIA, SUPER SILENCIOSA, 41 KW, 1PH, 120/240V, 60 HZ, 1800 RPM, MARCA CYMASA, MODELO 4TNV98T TIER II ORIGEN JAPONES, CON TANQUE DE COMBUSTIBLE DE 45 LITROS, DIESEL, CUATRO TIEMPOS DE INYECCION DIRECTA, NO. DE CILINDROS 4L, CILINDRADA 3.3 LTS, ASPIRACION TURBO ALIMENTACION, REFRIGERACION POR AGUA. BREAKER INCLUIDO DE PROTECCION DEL GENERADOR Y PARADA AUTOMATICA. GENERADOR MARCA STAMFORD, MODELO UC1224D, FABRICACION EUROPEA.	27/12/2016	4		616,735.00	31,211.00		13,498.88	40,496.63	607,449.37
53421	TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.	29/12/2016	4		27,999.91			583.33	1,749.99	26,249.92
53422	TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.	29/12/2016	4		27,999.92			583.33	1,749.99	26,249.93
53423	TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.	29/12/2016	4		27,999.92			583.33	1,749.99	26,249.93
53424	TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.	29/12/2016	4		27,999.92			583.33	1,749.99	26,249.93
53425	TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.	29/12/2016	4		27,999.92			583.33	1,749.99	26,249.93
5343	ARCHIVO DE METAL 4 GAVETAS	31/03/2006	4		5,916.00				5,416.00	500.00
5344	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53444	BOCINA BEHRINGER MPA40BTPRO	29/12/2016	4		17,729.50			369.36	1,108.08	16,621.42
53445	BOCINA BEHRINGER MPA40BTPRO	29/12/2016	4		17,729.50			369.36	1,108.08	16,621.42
53446	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
53447	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
53448	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
53449	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
53450	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 1.12 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
53451	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.00 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)	30/12/2016	4		9,687.80			201.83	605.49	9,082.31
5347	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
5348	SILLA SECRETARIAL	28/08/2007	4		1,670.40				1,170.40	500.00
53488	NEVERA DE 10 PES CÚBICOS MABE COLOR BLANCO	23/01/2017	4		15,695.00			326.98	653.96	15,041.04

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53489	ESTACIÓN EJECUTIVA ESCRITORIO CÓDIGO 17492 LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 63.	23/01/2017	4		8,800.32			183.34	366.68	8,433.64
53493	SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO: 1.30MTS X 1.41 MTS. INCLUYE TRANSPORTE Y RECTIFICACION EN EL SITIO	23/01/2017	4		8,401.60			175.03	350.06	8,051.54
5350	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
5351	INVERSOR TRACE 2.5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
5353	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
5354	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
5355	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5361	PANEL	14/07/2006	4		2,013.00				1,513.00	500.00
5363	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5365	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5367	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,258.63				2,758.63	500.00
5368	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
537	ARMARIO DE MADERA 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
5370	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5371	ESCRITORIO TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
5372	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
5373	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
5375	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
5377	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5378	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
538	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
5382	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5385	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5386	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5387	SILLA DE VISITA	30/06/2002	4		4,800.00				4,300.00	500.00
5388	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
5396	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
53967	ANAQUEL CON BASTIDOR DE 190X120X45 CM. CON 5 DIVISIONES, SIN RUEDAS	06/02/2017	4		13,932.43			290.26	290.26	13,642.17
53968	SOFÁ HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44	06/02/2017	4		27,392.86			570.68	570.68	26,822.18
53969	SOFÁ HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44	06/02/2017	4		27,392.86			570.68	570.68	26,822.18
53970	SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2	06/02/2017	4		21,914.30			456.55	456.55	21,457.75
53971	SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2	06/02/2017	4		21,914.30			456.55	456.55	21,457.75
53972	SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2	06/02/2017	4		21,914.30			456.55	456.55	21,457.75
53973	SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2	06/02/2017	4		21,914.30			456.55	456.55	21,457.75
53974	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53975	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53976	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53977	ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53978	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53979	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53980	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53981	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53982	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53983	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53984	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53985	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53986	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53987	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53988	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53989	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53990	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53991	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53992	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53993	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53994	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53995	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
53996	RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53997	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53998	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
53999	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
540	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
54000	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54001	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54002	ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54003	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54004	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54005	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54006	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54007	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54008	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54009	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54010	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54011	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54012	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54013	SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54014	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54015	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54016	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54017	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54018	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54019	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54020	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54021	RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54022	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54023	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54024	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54025	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54026	SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA	13/02/2017	4		8,108.96			168.94	168.94	7,940.02

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54027	<p>COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES</p> <p>SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES</p>	13/02/2017	4		8,108.96			168.94	168.94	7,940.02
54077	<p>SILLÓN ERGONOMICO CON SOPORTE LUMBAR, AJUSTABLE, MALLA BASE NEGRA.</p>	13/02/2017	4		10,987.22			228.90	228.90	10,758.32
54078	MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS	14/02/2017	4		13,806.00			287.63	287.63	13,518.37
54079	MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS	14/02/2017	4		13,806.00			287.63	287.63	13,518.37
54092	<p>SILLÓN EDDIE COD.: 22259 EJECUTIVO EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO Y SOPORTE PARA CABEZA.</p>	17/02/2017	4		22,302.00			464.63	464.63	21,837.37
54093	<p>SILLA DE VISITA EDDIE COD.: 210301 EJECUTIVA EN PIEL CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO.</p>	17/02/2017	4		18,644.00			388.42	388.42	18,255.58
54094	<p>SILLA DE VISITA EDDIE COD.: 210301 EJECUTIVA EN PIEL CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO.</p>	17/02/2017	4		18,644.00			388.42	388.42	18,255.58
54095	<p>SILLÓN MOD.: 22259 EN PIEL CON BRAZOS, PARA EL SALÓN DE REUNIONES DEL ADMINISTRADOR ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE</p>	17/02/2017	4		22,302.00			464.63	464.63	21,837.37

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	LUMBAR ACORCHADO.									
54096	SILLÓN MOD.: 22259 EN PIEL CON BRAZOS, PARA EL SALÓN DE REUNIONES DEL ADMINISTRADOR ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO.	17/02/2017	4		22,302.00			464.63	464.63	21,837.37
54097	SILLÓN MOD.: 22259 EN PIEL CON BRAZOS, PARA EL SALÓN DE REUNIONES DEL ADMINISTRADOR ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO.	17/02/2017	4		22,302.00			464.63	464.63	21,837.37
54098	SILLÓN MOD.: 22259 EN PIEL CON BRAZOS, PARA EL SALÓN DE REUNIONES DEL ADMINISTRADOR ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO.	17/02/2017	4		22,302.00			464.63	464.63	21,837.37
54099	SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	17/02/2017	4		14,750.00			307.29	307.29	14,442.71
54100	SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS.	17/02/2017	4		14,750.00			307.29	307.29	14,442.71
54101	SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON	17/02/2017	4		14,750.00			307.29	307.29	14,442.71

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54102	SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54103	SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54104	SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54105	SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54106	SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54107	SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.	17/02/2017	4		11,210.00			233.54	233.54	10,976.46
54108	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54109	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54110	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54111	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54112	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54113	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54114	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54115	SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.	17/02/2017	4		10,266.00			213.88	213.88	10,052.12
54116	ESCALERA TIPO TIJERA DE 8 PIES CUPRUM	21/02/2017	4		8,729.00			181.85	181.85	8,547.15
54117	ESCALERA TIPO TIJERA DE 8 PIES CUPRUM	21/02/2017	4		8,729.01			181.85	181.85	8,547.16
54121	SILLA GERENCIAL ERGONÓMICA CON RUEDAS, ESPALDAR ALTO CON BRAZOS Y COLOR NEGRO	22/02/2017	4		59,472.00			1,239.00	1,239.00	58,233.00
54122	BOMBA CENTRIFUGA DE 2HP PEDROLLO	24/02/2017	4		19,647.00			409.31	409.31	19,237.69
54123	ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE MATERIALES DE INSTALACIÓN.	28/02/2017	4		325,199.52			6,774.99	6,774.99	318,424.53
54124	ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE MATERIALES DE INSTALACIÓN.	28/02/2017	4		325,199.51			6,774.99	6,774.99	318,424.52
54125	ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS SEER 19, INCLUYE MATERIALES DE INSTALACION.	28/02/2017	4		302,337.96			6,298.71	6,298.71	296,039.25
5414	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
54140	TRANSFORMADOR ELECTRICO TIPO PADMOUNTED, 300 KVA, TRIFASICO, 12,470 / 208-120 VAC, CONEXION DELTA-	02/03/2017	4		428,340.00					428,340.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54141	ESTRELLA, RADIAL, FUSIBLES DE PROTECCION EN LADO DEL PRIMARIO. OTRAS CARACTERISTICAS: PINTURA RESISTENTE A LA CORROSION, ELEMENTOS PARA SU ELEVACION, INDICADOR DE NIVEL DE ACEITE, 2 VALVULAS PARA SUMINISTRO Y SALIDA DE ACEITE, CAMBIADOR DE RELACION DE TRANSFORMACION Y VALVULA DE ALIVIO PARA ELIMINAR PRESIONES INSTERNAS.	06/02/2017	4		36,780.01			766.25	766.25	36,013.76
54144	COMPRESOR BRISTOL UAS CONVENCIONAL DE 5 TONELADA	09/03/2017	4		15,542.65					15,542.65
54157	ESCALERA 10 PIES EXTENSIBLE EN FIBRA DE VIDRIO	10/03/2017	4		179,899.85					179,899.85
54158	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA	10/03/2017	4		179,899.85					179,899.85
54159	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA	10/03/2017	4		215,948.85					215,948.85
54160	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL AZUA	10/03/2017	4		215,948.85					215,948.85

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54161	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA	10/03/2017	4		153,282.00					153,282.00
54162	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA	10/03/2017	4		153,282.00					153,282.00
54163	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA	10/03/2017	4		153,282.00					153,282.00
54164	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA	10/03/2017	4		153,282.00					153,282.00
54165	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA	10/03/2017	4		153,282.00					153,282.00
54166	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-	10/03/2017	4		225,203.00					225,203.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54167	410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON	10/03/2017	4		225,203.00					225,203.00
54168	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON	10/03/2017	4		225,203.00					225,203.00
54169	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON	10/03/2017	4		225,203.00					225,203.00
54170	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON	10/03/2017	4		225,203.00					225,203.00
54171	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE	10/03/2017	4		74,129.17					74,129.17
54172	INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA	10/03/2017	4		74,129.17					74,129.17

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54173	MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA	10/03/2017	4		74,129.17					74,129.17
54174	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA	10/03/2017	4		150,314.69					150,314.69
54175	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA	10/03/2017	4		150,314.69					150,314.69
54176	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA	10/03/2017	4		150,314.69					150,314.69
54177	SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA	10/03/2017	4		52,510.00					52,510.00
54178	SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE	10/03/2017	4		52,510.00					52,510.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54179	12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.	10/03/2017	4		52,510.00					52,510.00
54180	SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.	10/03/2017	4		52,510.00					52,510.00
54181	SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.	10/03/2017	4		52,510.00					52,510.00
54182	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE	10/03/2017	4		84,448.27					84,448.27

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54183	INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE	10/03/2017	4		84,448.27					84,448.27
54184	INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		142,536.53					142,536.53
54185	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		142,536.53					142,536.53
54186	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE	10/03/2017	4		59,030.16					59,030.16
54187	INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE	10/03/2017	4		59,030.16					59,030.16
54188	INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE	10/03/2017	4		59,030.16					59,030.16

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54189	REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		99,192.11					99,192.11
5419	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GHI/ AVUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		99,192.11					99,192.11
54190	ARCHIVO MOD. 3 GAVETAS COLOR NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
54191	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GHI/ AVUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		99,192.11					99,192.11
54192	SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		34,286.87					34,286.87
54193	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 16 AUUQ36GH1/ AVUQ36GKLA0 INVERTER DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA,	10/03/2017	4		58,343.13					58,343.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54194	REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS	10/03/2017	4		18,455.20					18,455.20
54195	SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL HERRERA	10/03/2017	4		35,824.80					35,824.80
54196	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI018CO-2309432 INVERTER DE 18,000 BTU/HR, TIPO MALETA, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE BASE METÁLICA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL HERRERA	10/03/2017	4		42,126.00					42,126.00
54197	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SANTIAGO	10/03/2017	4		85,904.00					85,904.00
54198	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SANTIAGO	10/03/2017	4		23,670.80					23,670.80
54198	SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI024CI-230P432 DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL	10/03/2017	4		23,670.80					23,670.80

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	SANTIAGO									
54199	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI024CO-230P432 DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SANTIAGO	10/03/2017	4		50,079.20					50,079.20
54200	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0(56,000BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL VALVERDE MAO	10/03/2017	4		76,682.89					76,682.89
54201	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0(56,000BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL VALVERDE MAO	10/03/2017	4		76,682.89					76,682.89
54202	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL VALVERDE MAO	10/03/2017	4		140,791.11					140,791.11
54203	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL VALVERDE MAO	10/03/2017	4		140,791.11					140,791.11
54204	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT,	10/03/2017	4		77,918.94					77,918.94

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54205	PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT,	10/03/2017	4		77,918.94					77,918.94
54206	PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT,	10/03/2017	4		77,918.94					77,918.94
54207	PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON	10/03/2017	4		131,550.73					131,550.73
54208	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON	10/03/2017	4		131,550.73					131,550.73
54209	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON	10/03/2017	4		131,550.73					131,550.73
54210	MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432	10/03/2017	4		23,370.20	6,000.00				29,370.20

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54211	INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432	10/03/2017	4		23,370.20	6,000.00				29,370.20
54212	INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI018CO-230P432	10/03/2017	4		47,919.80					47,919.80
54213	INVERTER DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI018CO-230P432	10/03/2017	4		47,919.80					47,919.80
54214	INVERTER DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL PUERTO PLATA	10/03/2017	4		94,902.42					94,902.42
54215	SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA,	10/03/2017	4		94,902.42					94,902.42

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54216	REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL PUERTO PLATA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL PUERTO PLATA	10/03/2017	4		94,902.42					94,902.42
54217	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA	10/03/2017	4		127,297.48					127,297.48
54218	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA	10/03/2017	4		127,297.48					127,297.48
54219	SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA	10/03/2017	4		127,297.48					127,297.48
54220	SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI024CI-230P432 DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL	10/03/2017	4		32,914.13					32,914.13

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	PUERTO PLATA									
54221	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI024CO-230P432 DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC. MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.	10/03/2017	4		68,229.57					68,229.57
54222	SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL	10/03/2017	4		27,403.53					27,403.53
5423	SILLA GIRATORIA	30/06/2002	4		1,400.00				900.00	500.00
5424	PLANTA 100KW CON TANQUE 150G	14/03/2007	4		790,180.03				789,680.03	500.00
54242	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO	17/03/2017	4		183,484.10					183,484.10
54243	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO	17/03/2017	4		183,484.10					183,484.10
54244	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC. MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO	17/03/2017	4		260,726.90					260,726.90

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54245	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO	17/03/2017	4		260,726.90					260,726.90
54246	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO	17/03/2017	4		233,505.78					233,505.78
54247	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO	17/03/2017	4		233,505.78					233,505.78
54248	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO	17/03/2017	4		233,505.78					233,505.78
54249	UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO	17/03/2017	4		233,505.78					233,505.78
5425	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
54250	SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-	17/03/2017	4		227,154.43					227,154.43

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54251	410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO	17/03/2017	4		227,154.43					227,154.43
54252	410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO	17/03/2017	4		227,154.43					227,154.43
54253	410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO	17/03/2017	4		227,154.43					227,154.43
54254	MESITA DE NOCHE EN RATTAN CON UNA GAVETA	21/03/2017	4		9,576.00					9,576.00
54255	BEBEDERO NEDOCA AGUA FRIA Y CALIENTE BOTELLON ARRIBA CON NEVERA INTEGRADA	22/03/2017	4		8,695.00					8,695.00
54256	BEBEDERO ELECTROLUX, AGUA FRIA Y CALIENTE CON BOTELLON DEBAJO COLOR NEGRO	22/03/2017	4		12,295.00					12,295.00
5426	SILLA SECRETARIAL	16/02/2007	4		1,020.80				520.80	500.00
5427	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00
54271	TV LED 32"	22/03/2017	4		10,994.99					10,994.99
54272	ESTUFA 4 HORNILLAS 20" C/HORNO	22/03/2017	4		10,994.99					10,994.99
54273	LAVADORA/SECADORA A GAS 35 LIB C/ INSTALACIÓN	22/03/2017	4		67,289.98					67,289.98
54274	NEVERA 14' INVERTER	22/03/2017	4		46,995.01					46,995.01
54276	CALENTADOR DE AGUA A GAS	22/03/2017	4		8,429.99					8,429.99
54277	TALADRO ROTOMARTILLO DE IMPACTO	22/03/2017	4		11,719.00					11,719.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	MILWAUKEE									
54278	ESTACION EJECUTIVA ESCRITORIO CÓDIGO 17491LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 55. INCLUYE RETORNO UNIVERSAL CÓDIGO 17494 18X 36, CON TOPE COLOR MAHOGANY CON PATA TUBULAR COLOR BLANCO	30/03/2017	4		8,413.28					8,413.28
5431	ESCRITORIO	09/10/2007	4		8,073.60				7,573.60	500.00
54314	CRE DENSA CODIGO 39054 S-157-S CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR HAYA, DE LAS SIGUIENTES MEDIDAS: 16 X 63.	30/03/2017	4		9,288.96					9,288.96
54315	CRE DENSA CODIGO 39054 S-157-S CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR HAYA, DE LAS SIGUIENTES MEDIDAS: 16 X 63.	30/03/2017	4		9,288.96					9,288.96
5432	SILLA SECRETARIAL	09/10/2007	4		1,484.80				984.80	500.00
54326	SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA	30/03/2017	4		12,667.30					12,667.30
54327	SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA	30/03/2017	4		12,667.30					12,667.30
54328	SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA	30/03/2017	4		12,667.30					12,667.30
54329	SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA	30/03/2017	4		12,667.30					12,667.30
54330	SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA	30/03/2017	4		12,667.30					12,667.30
54331	CAMA QUEEN 60" 360-2023-B60 RATTAN INCLUYE COLCHÓN QUEEN B CALIFORNIA 60",	30/03/2017	4		44,476.01					44,476.01
54337	MESA CENTRO #10-2023 MC RATTAN	30/03/2017	4		11,089.00					11,089.00
54338	BUTACA #10 2023-B RATTAN	30/03/2017	4		13,860.00					13,860.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
54339	BUTACA #10 2023-B RATTAN	30/03/2017	4		13,860.00					13,860.00
54340	GAVETERO P/HOMBRE BLANCO #10577	30/03/2017	4		14,903.80					14,903.80
54341	SOFA 2 ASIENTOS #10-2023 RATTAN	30/03/2017	4		54,279.00					54,279.00
54342	MESITA DE NOCHE 1 GAV. #60-2023-MN RATTAN	30/03/2017	4		9,576.00					9,576.00
54347	MESA DE CENTRO 100X60X37 CMS. #690A HB01	30/03/2017	4		13,545.00					13,545.00
54348	MESA SEVILLA 1.5X1.5 M TOPE CRSITAL 8MM HALIFAX BROWM	30/03/2017	4		19,525.50					19,525.50
54349	OTTOMAN #0364 BLANCO	30/03/2017	4		20,345.01					20,345.01
54350	MESA LATERAL INOX. CRISTAL P16930009, SCHO	30/03/2017	4		10,735.00					10,735.00
54351	SOFA DE 3 PLAZAS #0403 RUGI-42	30/03/2017	4		54,279.00					54,279.00
54355	CONDENSADORA INVERTER DE 18,000 BTU/HR	30/03/2017	4		56,966.47					56,966.47
54356	CARRITO C/4 RUEDAS CARGA	15/03/2017	4		18,466.27					18,466.27
54357	CARRO MONTA CARGA DE DOS RUEDA	15/03/2017	4		12,541.68					12,541.68
5439	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5440	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
5441	ARCHIVO MODULAR DE 3G	09/10/2007	4		3,238.72				2,738.72	500.00
5442	SILLA SECRETARIAL	09/10/2007	4		1,484.80				984.80	500.00
5443	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5444	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5445	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5446	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
5447	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
5449	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5452	BONBA DE AGUA	01/05/2005	4		4,761.20				4,261.20	500.00
5454	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5455	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
5456	VERIFICADOR DE DINERO	23/02/2006	4		1,750.00				1,250.00	500.00
5458	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5459	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5464	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00
5466	CORTINA PLASTICA	11/10/2007	4		3,143.60				2,643.60	500.00
5467	CORTINA PLASTICA	11/10/2007	4		3,143.60				2,643.60	500.00
5468	ARMARIO	10/03/2006	4		8,310.59				7,810.59	500.00
5470	ARCHIVO MODULAR 3 GAVETAS	01/06/2004	4		3,450.00				2,950.00	500.00
5471	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5473	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5474	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
5475	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5476	SILLA DE VISITA CON BRAZO	01/06/2004	4		1,400.00				900.00	500.00
5477	CALCULADORA	02/06/2006	4		2,013.00				1,513.00	500.00
5479	SILLA SECRETARIAL	16/02/2007	4		1,020.80				520.80	500.00
5481	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5482	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5483	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
5484	ESCRITORIO DE METAL COLOR GRIS	01/06/2004	4		6,780.00				6,280.00	500.00
5485	RADIO SONY	30/06/2002	4		3,995.00				3,495.00	500.00
5488	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5489	SILLA DE VISITA	22/08/2006	4		3,528.72				3,028.72	500.00
549	ESCRITORIO MOD. GRIS TIPO L	01/03/2003	4		7,000.00				6,500.00	500.00
5490	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5491	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5492	ARMARIO DE 2 PUERTAS	06/04/2006	4		8,310.59				7,810.59	500.00
5493	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
5495	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
5497	SILLA SECRETARIAL	09/10/2007	4		1,484.80				984.80	500.00
5498	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
5501	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5502	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5505	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5507	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5508	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5509	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5510	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5511	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5514	NEVERA	30/06/2002	4		6,431.89				5,931.89	500.00
5515	SILLA	30/06/2002	4		1,400.00				900.00	500.00
5516	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5517	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5518	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5519	SILLA	30/06/2002	4		1,400.00				900.00	500.00
5521	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5524	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5527	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5529	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
553	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
5531	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5533	SILLA DE VISITA	13/02/2007	4		1,020.80				520.80	500.00
5534	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5535	SILLA SECRETARIAL	09/10/2007	4		1,484.80				984.80	500.00
5536	VERIFICADOR DE DINERO	08/10/2007	4		4,257.20				3,757.20	500.00
5539	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5540	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
5541	SILLA SECRETARIAL	13/02/2007	4		1,020.80				520.80	500.00
5542	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5543	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
5545	SILLA SECRETARIAL	09/10/2007	4		1,484.80				984.80	500.00
5546	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5547	SILLA GIRATORIA	30/06/2002	4		1,400.00				900.00	500.00
5548	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5549	ARCHIVOM DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5550	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5551	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5553	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5554	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5555	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5556	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
556	MESA PARA COMPUTADORA COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
5560	SILLA SECRETARIAL	16/02/2007	4		1,020.80				520.80	500.00
5561	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5563	ARCHIVO DE 4 GAVETAS	02/08/2007	4		5,187.49				4,687.49	500.00
5564	CALCULADORA	02/06/2006	4		2,013.00				1,513.00	500.00
5565	ARCHIVO DE 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5566	ARCHIVO D 4 GAVETAS	27/04/2007	4		5,676.00				5,176.00	500.00
5567	SILLA SECRETARIAL	22/08/2006	4		2,071.32				1,571.32	500.00
5568	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5569	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
5570	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5571	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5572	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5573	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5574	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5575	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
5576	ARCHIVO MODULAR	30/06/2002	4		5,030.70				4,530.70	500.00
5577	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5578	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5579	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5580	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5581	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5582	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5583	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5584	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
5586	ABANICO	30/06/2002	4		1,482.35				982.35	500.00
5588	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5589	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
559	ABANICO DE PEDESTAL DAIWA	21/05/2007	4		1,460.00				960.00	500.00
5591	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
5592	ARCHIVO MODULAR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
5593	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5594	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
5596	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5597	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
5598	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
5599	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
56	PANTALLA 120" ELEC. 4:3 BARONET	31/01/2008	4		31,020.14				30,520.14	500.00
5600	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5601	SILLA DE VISITA NEGRA	30/06/2002	4		1,400.00				900.00	500.00
5602	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5604	ARCHIVO DE METAL 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5605	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5607	ARCHIVO DE METAL 2 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5609	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5610	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5611	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5612	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5615	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5616	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5619	ARCHIVO MODULAR COLOR GRIS 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
562	MICROONDA	25/06/2006	4		4,396.41				3,896.41	500.00
5620	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5621	ARCHIVO MODULAR COLOR GRIS 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5624	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5625	SILLA	30/06/2002	4		1,400.00				900.00	500.00
5626	ESCRITORIO MODULAR COLOR GRIS	01/06/2004	4		2,500.00				2,000.00	500.00
5628	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
5629	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5630	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
5631	ARCHIVO MODULAR COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5634	ARCHIVO MODULAR COLOR GRIS	01/06/2004	4		3,450.00				2,950.00	500.00
5635	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
5636	SILLA GIRATORIA	01/06/2004	4		2,045.90				1,545.90	500.00
5639	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
564	ABANICO PEDESTAL KDK	21/05/2007	4		1,460.00				960.00	500.00
5640	HILERA DE 3 SILLA	30/06/2002	4		1,400.00				900.00	500.00
5641	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
5643	HILERA DE 2 SILLA	30/06/2002	4		1,400.00				900.00	500.00
5644	ARCHIVO MODULAR COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5648	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
5649	SILLA DE VISITA COLOR NEGRA	30/06/2002	4		1,400.00				900.00	500.00
5650	HILERA DE 3 SILLA	30/06/2002	4		1,400.00				900.00	500.00
5652	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5653	HILERA 3 SILLAS	30/06/2002	4		3,995.00				3,495.00	500.00
5661	SILLA SECRETARIAL CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5665	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5666	ARCHIVO MODULAR COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5668	SILLA SECRETARIAL GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
5674	ARCHIVO DE METAL 2 GV	01/06/2005	4		2,515.36				2,015.36	500.00
5675	HILERA 2 SILLAS	30/06/2002	4		2,585.00				2,085.00	500.00
5676	ESCRITORIO	01/06/2005	4		6,780.00				6,280.00	500.00
5679	ARCHIVO	01/06/2005	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5680	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5681	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5682	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
5683	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5684	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
5686	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
5687	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
5692	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5695	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
5699	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
5701	SILLA GIRATORIA EJECUTIVA	01/01/2005	4		4,800.00				4,300.00	500.00
5702	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5709	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
571	ARCHIVO MOD. COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5711	SILLA SECRETARIAL SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
5712	ARCHIVO DE METAL 2 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5720	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
5721	ARCHIVO DE METAL 2 GV	30/06/2002	4		2,515.36				2,015.36	500.00
5725	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
5726	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
5728	MESA	30/06/2002	4		3,500.00				3,000.00	500.00
573	ABANICO DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
5733	ARCHIVO DE METAL 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5739	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
5747	MESA DE IMPRESORA	30/06/2002	4		2,500.00				2,000.00	500.00
5751	HILERA DE 3 SILLA	30/06/2002	4		1,400.00				900.00	500.00
5752	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5754	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
576	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
5761	CORTINA PLASTICA	30/06/2002	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5763	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5764	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5766	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5767	PORTA TRAJE DE CAOBA	30/06/2002	4		2,045.90				1,545.90	500.00
577	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
5778	CALCULADORA	30/09/2007	4		2,900.00				2,400.00	500.00
5780	VERIFICADOR DE DINERO	26/02/2007	4		3,955.60				3,455.60	500.00
5782	MESA PARA IMPRESORA	14/08/2007	4		2,227.80				1,727.80	500.00
5783	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,480.00				2,980.00	500.00
579	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
5796	ARCHIVO DE 2 GV	30/06/2002	4		3,258.63				2,758.63	500.00
5800	EXTRATOR KDK	30/06/2002	4		1,482.35				982.35	500.00
5801	NEVERA EJECUTIVA DAIWA	09/10/2007	4		8,810.20				8,310.20	500.00
5808	ARCHIVO DE 4GV	25/10/2007	4		5,151.16				4,651.16	500.00
5813	ARMARIO	01/05/2007	4		7,308.00				6,808.00	500.00
5815	ARCHIVO DE 4GV	25/10/2007	4		5,151.16				4,651.16	500.00
5818	CALCULADORA	25/09/2007	4		2,900.00				2,400.00	500.00
5820	VERIFICADOR DE DINERO	26/02/2007	4		3,955.60				3,455.60	500.00
5829	ARCHIVO DE 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
5830	VERIFICADOR DE DINERO	26/02/2007	4		3,955.60				3,455.60	500.00
5831	ARCHIVO DE 4GV	25/10/2007	4		5,151.16				4,651.16	500.00
5835	ARMARIO	01/05/2007	4		7,308.00				6,808.00	500.00
5837	SILLON EJECUTIVO EN PIEL	13/08/2007	4		3,438.24				2,938.24	500.00
5839	SILLA SECRETARIAL	13/08/2007	4		2,996.69				2,496.69	500.00
5841	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
5842	SILLA/SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
5851	PLANTA ELETRICA SILENCIOSA 40KW	08/10/2007	4		482,086.73				481,586.73	500.00
5854	VERIFICADOR DE DINERO	26/02/2007	4		3,955.60				3,455.60	500.00
5861	ARMARIO	01/05/2007	4		7,308.00				6,808.00	500.00
5867	SILLA CAJERO	13/08/2007	4		2,996.69				2,496.69	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
5872	CALCULADORA	25/09/2007	4		2,900.00				2,400.00	500.00
5873	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
5875	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
5876	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5879	ARMARIO	01/05/2007	4		7,308.00				6,808.00	500.00
5883	SILLA PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
5886	ARCHIVO DE 2 GAV	30/06/2002	4		3,258.63				2,758.63	500.00
5887	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5888	SILLA DE CAJERO	13/08/2007	4		2,996.69				2,496.69	500.00
589	ARCHIVO DE 4 GAVETAA	15/07/2007	4		5,294.90				4,794.90	500.00
5891	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,480.00				2,980.00	500.00
5895	ARCHIVO DE 3 GAV	30/06/2002	4		3,450.00				2,950.00	500.00
5896	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5897	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5898	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5899	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5900	ARCHIVO DE 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
5902	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5904	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5905	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5906	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5907	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5908	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5909	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5910	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5913	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5917	ESCRITORIO EN FORMICA COLOR MARRON	30/06/2002	4		6,780.00				6,280.00	500.00
5921	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
5924	SILLA	30/07/2002	4		1,100.00				600.00	500.00
5939	SILLA	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
594	COMPAGINADORA DUPLO	30/06/2002	4		167,500.00				167,000.00	500.00
5943	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
5944	ARCHIVO DE 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
5945	AIRE ACONDICIONADO CENTRAL	30/06/2002	4		390,000.00				389,500.00	500.00
5946	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5954	ARCHIVO DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
5960	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	61,399.99			99,899.99	500.00
597	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
5973	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
5974	MESITA DE FORMICA GRIS	30/06/2002	4		1,500.00				1,000.00	500.00
5980	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
599	ABANICO PEDESTAL DAIWA	21/05/2007	4		1,460.00				960.00	500.00
5990	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
5991	ARCHIVO DE 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
5993	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
5995	ARCHIVO DE 2GV	30/06/2002	4		2,515.36				2,015.36	500.00
6	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
6001	SILLA/VISITAS	30/06/2002	4		1,100.00				600.00	500.00
6003	HILERA DE 3 SILLA	30/06/2002	4		7,900.00				7,400.00	500.00
6004	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
6007	HILERA DE 3 SILLA	30/06/2002	4		7,900.00				7,400.00	500.00
6009	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
601	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6011	CAUMTER	30/06/2002	4		11,890.00				11,390.00	500.00
6021	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
6023	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6028	CALCULADORA	12/06/2007	4		2,900.00				2,400.00	500.00
6029	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6030	CALCULADORA	12/06/2007	4		2,900.00				2,400.00	500.00
6031	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6035	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,712.00				3,212.00	500.00
6037	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		2,000.00				1,500.00	500.00
6038	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
604	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6040	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6041	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
6045	ESCRITORIO MOD GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6049	SILLA DE VISITA	31/05/2007	4		1,727.94				1,227.94	500.00
605	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6050	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
6053	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
6056	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6057	SILLA SECRETARIAL COLOR NEGRO	31/05/2007	4		1,727.94				1,227.94	500.00
6059	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
606	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6060	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
6062	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6063	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,712.00				3,212.00	500.00
6066	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6070	CAJA FUERTE MASTER	13/06/2006	4		87,580.00				87,080.00	500.00
6071	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6072	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
6074	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6075	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,712.00				3,212.00	500.00
6077	CALCULADORA	22/06/2006	4		2,013.00				1,513.00	500.00
6079	ESCRITORIO MOD. TIPO L COLOR	31/05/2007	4		12,279.80				11,779.80	500.00
6081	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6082	ARCHIVO DE METAL 2 GAVETAS	01/06/2003	4		5,030.70				4,530.70	500.00
6083	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6084	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6086	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6087	AIRE ACONDICIONADO CONFORTAIR	30/06/2002	4		39,000.00				38,500.00	500.00
609	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6090	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6091	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6093	ABANICO DE PEDESTAL KDK	01/05/2003	4		1,482.35				982.35	500.00
6095	ARCHIVO DE 2 GAVETAS	01/05/2007	4		3,712.00				3,212.00	500.00
6096	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
6101	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,258.63				2,758.63	500.00
6103	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6107	ESCRITORIO TIPO L COLOR HAYA	31/05/2007	4		12,279.80				11,779.80	500.00
6109	ESCRITORIO	30/06/2002	4		12,100.00				11,600.00	500.00
6110	ARCHIVO DE 4 GAVETAS	01/05/2007	4		4,986.84				4,486.84	500.00
6112	PLANTA ELECTRICA	15/11/2005	4		516,081.97	74,106.66		1,522.59	542,988.50	47,200.13
6113	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6114	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6115	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
6116	ARCHIVO DE 2 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
6117	ARCHIVO MOD. COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6118	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6119	ARMARIO DE 2 PUERTA	30/06/2002	4		8,499.18				7,999.18	500.00
6120	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6121	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6122	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6123	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6124	ARCHIVO MOD. COLOR GRIS	30/06/2002	4		3,258.63				2,758.63	500.00
6125	ARCHIVO MOD. COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6126	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6127	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6128	BEBEDERO KEEPRITE	30/06/2002	4		4,761.20				4,261.20	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6129	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
613	AIRE ACONDICIONADO	01/03/2003	4		39,000.00				38,500.00	500.00
6130	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6131	ARCHIVO MOD.	30/06/2002	4		5,030.70				4,530.70	500.00
6132	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6134	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6137	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6138	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6139	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6140	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
6141	SILLA DE VISITA	01/09/2004	4		1,400.00				900.00	500.00
6142	ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6144	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6145	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6146	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6147	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6148	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6149	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
615	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6152	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
6153	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
6154	HILERA DE 5 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
6157	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6159	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6162	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6164	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6167	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6168	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6170	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6171	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6172	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6177	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6178	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
618	PANEL	06/07/2006	4		2,013.00				1,513.00	500.00
6180	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
6182	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6186	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6187	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6189	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6190	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6191	ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6192	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6193	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6194	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6195	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6196	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6198	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
6204	ESCRITORIO TIPO L NEGRO COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
6205	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6206	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,258.63				2,758.63	500.00
6208	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
621	INVERSOR TRACE 3.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
6215	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
6217	ARCHIVO MOD.	30/06/2002	4		3,450.00				2,950.00	500.00
6218	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
622	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6220	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6221	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6222	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
6224	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6226	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6228	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
623	SILLON EJECUTIVO	15/06/2007	4		3,076.32				2,576.32	500.00
6230	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6231	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6235	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		3,450.00				2,950.00	500.00
6236	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6239	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
624	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
6243	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
6244	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6245	HILERA DE 4 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
6246	ESCRITORIO TIPO L COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
6248	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6249	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6251	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
6253	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6260	ARCHIVO MOD. 3 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6262	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6263	ARCHIVO MOD. COLOR CREMA	30/06/2002	4		5,030.70				4,530.70	500.00
6267	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6268	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6271	MESA DE COMPUTADORA COLOR HAYA	30/06/2002	4		2,500.00				2,000.00	500.00
628	ESTANTE DE MADERA	30/06/2002	4		4,500.00				4,000.00	500.00
6283	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
629	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6291	SILLA EJECUTIVA	21/07/2006	4		3,306.00				2,806.00	500.00
6307	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
6315	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
6323	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6325	SILLA EJECUTIVA	01/05/2005	4		3,500.00				3,000.00	500.00
6349	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6352	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00
6353	ABANICO DE PEDESTAL KDK	30/06/2002	4		1,482.35				982.35	500.00
6356	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
6357	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00
637	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6374	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6378	SILLA SECRETARIAL	20/02/2006	4		1,607.94				1,107.94	500.00
638	AIRE ACONDICIONADO LENOX	30/06/2002	4		39,000.00				38,500.00	500.00
6380	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6383	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6385	SILLA SECRETARIAL SIN BRAZO	27/04/2007	4		1,700.40				1,200.40	500.00
639	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6394	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6397	SILLA EJECUTIVA	01/07/2002	4		2,045.90				1,545.90	500.00
6398	SILLA DE VISITA	06/07/2006	4		1,334.00				834.00	500.00
640	AIRE ACONDICIONADO YAMABISHI	30/06/2002	4		39,000.00	16,500.00		346.94	53,071.46	2,428.54
6401	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6403	CALCULADORA	13/06/2006	4		2,013.00				1,513.00	500.00
6411	NEVERA EJECUTIVA GENERAL ELECTRIC	30/06/2002	4		6,431.89				5,931.89	500.00
6412	ARCHIVO 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
6415	CREDENZA	30/06/2002	4		22,224.58				21,724.58	500.00
6418	MESA PLASTICA Y METAL PLEGABLE	30/06/2002	4		4,500.00				4,000.00	500.00
6427	SILLA	06/07/2006	4		1,334.00				834.00	500.00
643	CALCULADORA	06/07/2006	4		2,013.00				1,513.00	500.00
6431	CAJA FUERTE DE 1 PUERTA	15/03/2006	4		6,850.73				6,350.73	500.00
6432	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6435	MESA COMPUTADORA COLOR HAYA	01/06/2003	4		3,119.00				2,619.00	500.00
6436	CALCULADORA MP41DHII	11/10/2007	4		3,143.60				2,643.60	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6437	SILLA SECRETARIAL	06/07/2006	4		1,334.00				834.00	500.00
6438	SILLA DE VISITA	06/07/2006	4		1,334.00				834.00	500.00
644	ARCHIVO DE 2 GAVETAS	04/04/2006	4		2,997.99				2,497.99	500.00
6446	ARCHIVO MOD. COLOR CREMA 3GV	01/03/2006	4		5,498.00				4,998.00	500.00
645	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6453	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6455	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6456	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6458	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6459	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6461	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00
6462	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
6463	ARCHIVO	01/04/2005	4		5,030.70				4,530.70	500.00
6464	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6465	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6467	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6469	ARCHIVO	01/03/2006	4		5,498.00				4,998.00	500.00
6470	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00
6471	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6472	ARCHIVO METAL 4 GAVETAS	31/03/2006	4		5,498.00				4,998.00	500.00
6474	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6475	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6476	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6477	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6480	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6481	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6482	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6485	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6488	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6489	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6491	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6493	ARCHIVO DE METAL 4GV	01/03/2006	4		5,498.00				4,998.00	500.00
6495	ARCHIVO METAL 4 GAVETAS	01/04/2005	4		5,030.70				4,530.70	500.00
6496	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6498	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00
650	ABANICO EXTRACTOR KDK	01/03/2003	4		1,482.35				982.35	500.00
6500	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6501	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6502	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6503	ARCHIVO DE 4 GAVETA EN METAL	30/06/2002	4		5,030.70				4,530.70	500.00
6504	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6506	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6507	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6508	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00
6509	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
651	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6511	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6512	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6514	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6515	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		5,030.70				4,530.70	500.00
6516	ARCHIVO DE METAL 4GV	01/03/2006	4		5,916.00				5,416.00	500.00
6518	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6519	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6520	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6522	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6523	ARCHIVO METAL 4 GAVETAS	01/03/2006	4		5,498.00				4,998.00	500.00
6525	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
6526	ARCHIVO DE METAL DE 4 GAV	01/03/2006	4		5,498.00				4,998.00	500.00
6527	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6529	ARCHIVO METAL 4 GAVETAS	01/04/2005	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6531	ARCHIVO DE METAL 4GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
6533	ESCRITORIO HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
654	SILLON EJECUTIVO	15/06/2007	4		3,622.81				3,122.81	500.00
6541	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
6558	MESA PLASTICA PLEGABLE	30/06/2002	4		2,500.00				2,000.00	500.00
657	ARCHIVO DE 4 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00
6573	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6575	SILLA	30/06/2002	4		1,400.00				900.00	500.00
6581	SILLA	30/06/2002	4		1,325.00				825.00	500.00
6586	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
6595	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6597	SILLA DE VISITA COLOR NEGRO	30/06/2002	4		1,400.00				900.00	500.00
660	ARCHIVO MODULAR DE 3 GAVETAS	01/03/2003	4		3,450.00				2,950.00	500.00
6600	SILLA SECRETARIAL	30/06/2002	4		1,400.00				900.00	500.00
6601	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
662	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6621	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6622	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6627	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6629	ESCRITORIO EN METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
6630	MESA DE COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
6634	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6637	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6650	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
6656	MESA CHIVOL COLOR MARRON	30/06/2002	4		2,500.00				2,000.00	500.00
6657	INVERSOR	30/06/2002	4		8,000.00				7,500.00	500.00
6659	MESA EN FORMICA COLOR CREMA	30/06/2002	4		2,500.00				2,000.00	500.00
6666	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6670	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
6686	MESA	30/06/2002	4		2,500.00				2,000.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
669	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6690	EXTINTOR	30/06/2002	4		8,000.00				7,500.00	500.00
6692	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6694	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
6696	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
67	SILLON EJECUTIVO MOD. FULKRUM SE-FPN	04/02/2008	4		10,637.66				10,137.66	500.00
6708	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
671	ARCHIVO DE 4 GAVETAS	15/07/2007	4		5,294.90				4,794.90	500.00
6718	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6725	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6726	ARCHIVO 2 GV	30/06/2002	4		5,030.70				4,530.70	500.00
6728	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6729	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
6734	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6737	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6738	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6741	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6748	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6750	ANAQUEL METAL 7 DIV	30/06/2002	4		5,000.00				4,500.00	500.00
6756	ARMARIO 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
6757	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
676	CORTINA DE MADERA VENECIANA	30/06/2002	4		4,191.75				3,691.75	500.00
6767	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6770	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6774	MESA DE PC TIPO TORRE	30/06/2002	4		4,500.00				4,000.00	500.00
6784	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6787	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6790	ARCHIVO 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6791	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
6792	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6795	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6796	MESA METAL Y FORMICA	30/06/2002	4		2,500.00				2,000.00	500.00
6799	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6801	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6803	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
6805	SILLA	30/06/2002	4		1,400.00				900.00	500.00
6809	ARCHIVO 2 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
681	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6828	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
6846	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6848	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
685	ARCHIVO	01/06/2003	4		5,030.70				4,530.70	500.00
6850	EXTINTOR	30/06/2002	4		1,500.00				1,000.00	500.00
6851	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
686	ARCHIVO 4 GAVETAS	30/06/2002	4		4,224.14				3,724.14	500.00
6860	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
6864	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6865	ESCRITORIO MOD. GRIS TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
6866	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
6867	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
687	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
6875	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6877	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6878	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
688	ARCHIVO DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
6881	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6884	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6890	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6894	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
6895	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6897	SILLA	30/06/2002	4		1,400.00				900.00	500.00
690	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
6900	SILLA	30/06/2002	4		1,400.00				900.00	500.00
6902	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
6903	SILLA	30/06/2002	4		1,400.00				900.00	500.00
6905	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
6906	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6909	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
691	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
6912	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6913	SILLA	30/06/2002	4		1,400.00				900.00	500.00
6915	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	33,155.50		701.16	40,603.48	31,552.02
6917	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
6918	MAQUINA DE ESCRIBIR	30/06/2002	4		4,000.00				3,500.00	500.00
692	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6922	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
6924	ESCRITORIO MOD GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6925	ESCRITORIO	01/01/2005	4		6,780.00				6,280.00	500.00
6928	ESCRITORIO MOD TIPO L GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
693	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
6932	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6934	MAQUINA DE ESCRIBIR	30/06/2002	4		2,500.00				2,000.00	500.00
6935	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
6936	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
6942	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
6946	ARCHIVO DE METAL 4GV	24/02/2006	4		5,911.63				5,411.63	500.00
6948	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
6949	ARCHIVO DE 4 GAVETAS	24/02/2006	4		4,338.49				3,838.49	500.00
695	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6952	ARCHIVO DE 4 GAVETAS	31/12/2006	4		5,911.63				5,411.63	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
6953	ARCHIVO DE 4 GAVETAS	24/02/2006	4		5,911.63				5,411.63	500.00
6954	ARCHIVO DE 4 GAVETAS	24/02/2006	4		4,338.49				3,838.49	500.00
6956	AIRE ACONDICIONADO	05/06/2006	4		26,308.80				25,808.80	500.00
6958	EXTRACTOR	05/06/2006	4		2,018.40				1,518.40	500.00
696	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6960	CAJA FUERTE	09/03/2006	4		20,706.00				20,206.00	500.00
6963	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
6968	ESCRITORIO TIPO L	22/05/2006	4		12,003.08				11,503.08	500.00
6973	ESCRITORIO MOD TIPO L GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
6979	CALCULADORA	13/06/2006	4		2,013.00				1,513.00	500.00
698	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
6981	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
6985	ABANICO DE TECHO KDK	30/06/2002	4		4,047.47				3,547.47	500.00
6989	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
6991	AIRE ACONDICIONADO DE VENTANA COOLINE	06/07/2007	4		20,990.90				20,490.90	500.00
6992	MESA CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
6993	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
6995	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
6997	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
6998	ABANICO DE TECHO KDK	30/06/2002	4		4,047.47				3,547.47	500.00
6999	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
7008	ABANICO DE TECHO KDK	30/06/2002	4		4,047.47				3,547.47	500.00
7009	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7012	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
7015	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
7019	ABANICO DE TECHO KDK	30/06/2002	4		4,047.47				3,547.47	500.00
7022	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7023	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7024	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7025	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7026	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
7030	ABANICO UNIVERSAL	30/06/2002	4		1,482.35				982.35	500.00
7033	ESCRITORIO SEMI-EJE	22/05/2006	4		12,003.08				11,503.08	500.00
7035	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7036	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7037	ARMARIO DE METAL 2 PUERTAS	10/04/2007	4		6,500.00				6,000.00	500.00
7038	AIRE ACONDICIONADO DE VENTANA	22/01/2007	4		23,780.00				23,280.00	500.00
7039	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
704	ESCRITORIO MOD. COLOR GRIS	01/03/2003	4		6,780.00				6,280.00	500.00
7040	ARMARIO DE METAL 2 PUERTA	10/10/2006	4		7,502.88				7,002.88	500.00
7042	SILLON SEMI-EJECUTIVO	22/05/2006	4		1,523.00				1,023.00	500.00
7043	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7046	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7047	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7048	ABANICO DE PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
7049	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
705	AIRE ACONDICIONADO YAMABISHI	01/03/2003	4		39,000.00				38,500.00	500.00
7051	SILLA DE CAJERO	22/05/2006	4		3,183.00				2,683.00	500.00
7053	ARCHIVO DE 4 GAVETA	23/10/2006	4		5,275.56				4,775.56	500.00
7057	CALCULADORA	13/06/2006	4		2,013.00				1,513.00	500.00
7061	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7063	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7065	HILERA DE 4 SILLA	30/06/2002	4		7,900.00				7,400.00	500.00
7068	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
707	ESCRITORIO MOD. GRIS	01/03/2003	4		6,780.00				6,280.00	500.00
7070	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
7074	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7078	HILERA DE 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
708	ESCRITORIO MOD. GRIS	01/03/2003	4		6,780.00				6,280.00	500.00
7082	CAJA FUERTE	22/12/2006	4		16,000.00				15,500.00	500.00
7084	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7085	MESA PLASTICA PLEGABLE	30/06/2002	4		2,500.00				2,000.00	500.00
7086	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
7089	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
709	MESA DE PC COLOR HAYA	01/02/2005	4		2,500.00				2,000.00	500.00
7097	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
710	ARCHIVO MOD. COLOR GRIS	01/03/2003	4		3,450.00				2,950.00	500.00
7100	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7101	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
7105	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
711	ARCHIVO MOD. 3 GAVETAS COLOR GRIS	01/05/2004	4		3,450.00				2,950.00	500.00
7111	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7112	SILLON EJECUTIVO	30/06/2002	4		4,800.00				4,300.00	500.00
7113	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7115	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7116	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7118	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7122	BEBEDERO NEDOCA	30/06/2002	4		4,761.20				4,261.20	500.00
7124	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7132	ARCHIVO DE 4 GAVETAS	23/10/2006	4		5,275.56				4,775.56	500.00
7133	ARMARIO DE 2 PUERTA	10/10/2006	4		7,502.88				7,002.88	500.00
7139	ABANICO DE TECHO KDK	30/06/2002	4		4,047.47				3,547.47	500.00
714	ESCRITORIO MOD. COLOR GRIS	01/03/2003	4		6,780.00				6,280.00	500.00
7144	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7147	ARMARIO DE PUERTA	10/10/2006	4		7,502.88				7,002.88	500.00
7150	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7151	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7152	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7153	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7154	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7156	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7157	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7158	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7161	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
7162	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7164	ARCHIVO	01/05/2003	4		2,000.00				1,500.00	500.00
7165	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7166	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7167	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7170	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7171	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7172	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7173	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7174	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7175	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7176	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7177	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7178	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
718	HILERA DE 4 SILLA	01/03/2003	4		7,900.00				7,400.00	500.00
7180	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7181	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7183	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7184	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7185	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7186	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7187	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7188	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7189	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
719	SILLA	01/02/2005	4		2,045.90				1,545.90	500.00
7190	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7191	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7192	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7193	ARCHIVO DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7195	ARCHIVO DE 4 GAVETAS	01/05/2003	4		2,515.36				2,015.36	500.00
7196	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7197	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
720	MESA PARA COMPUTADORA COLOR HAYA	01/02/2005	4		2,500.00				2,000.00	500.00
7200	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7201	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7202	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7205	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7207	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
721	ESCRITORIO MOD. COLOR GRIS	01/02/2005	4		6,780.00				6,280.00	500.00
7217	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7218	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7222	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7232	PLANTA ELECTRICA	30/06/2002	4		167,500.00				167,000.00	500.00
7247	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7257	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
726	ARCHIVO MOD. COLOR 3 GAVETAS	01/02/2005	4		3,450.00				2,950.00	500.00
7260	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7261	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7264	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00				38,500.00	500.00
7270	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
7277	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7279	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
728	ARCHIVO DE 4 GAVETAS DE METAL	01/05/2004	4		5,030.70				4,530.70	500.00
7281	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7288	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
7292	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7293	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7314	AIRE ACONDICIONADO DE VENTANA	30/06/2002	4		39,000.00				38,500.00	500.00
7317	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
732	ARCHIVO DE 4 GAVETAS DE METAL	30/06/2002	4		5,030.70				4,530.70	500.00
7321	INVERSOR 5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
7322	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
7325	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
733	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
7330	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
7335	SILLA GIRATORIA	01/03/2005	4		2,045.90				1,545.90	500.00
7336	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7340	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7345	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
7347	COUNTER	19/04/2006	4		73,312.00				72,812.00	500.00
7348	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
735	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7360	HILERA DE 4 SILLA	30/06/2002	4		7,900.00				7,400.00	500.00
7367	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
737	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
7371	SILLA DE CAJERO GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7374	SILLA DE CAJERO GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7376	MAQUINA DE ESCRIBIR	30/06/2002	4		2,500.00				2,000.00	500.00
7383	SILLA DE CAJERO GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7386	COUNTER	19/04/2006	4		36,656.00				36,156.00	500.00
7391	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00	23,470.03		489.18	48,772.85	13,697.18
7396	MAQUINA DE ESCRIBIR	30/06/2002	4		2,500.00				2,000.00	500.00
7398	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
740	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7401	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
7406	ARCHIVO	30/06/2002	4		3,450.00				2,950.00	500.00
7407	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
7411	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
7416	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7420	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
7421	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
7426	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7427	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7428	ARCHIVO DE 2 GAVETAS	01/05/2003	4		2,000.00				1,500.00	500.00
7430	SILLA DE CAJERO GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7431	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7437	ABANICO KDK PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
744	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7440	AIRES ACONDICIONADO	02/08/2007	4		88,370.35	10,668.47		227.93	88,098.28	10,940.54
7441	PLANTA ELECTRICA FG WILSON	30/06/2002	4		284,750.00				284,250.00	500.00
7444	ESCRITORIO DE FORMICA	30/06/2005	4		4,000.00				3,500.00	500.00
7455	ABANICO UNIVERSAL PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
7456	SILLA/VISITAS	30/06/2002	4		1,400.00				900.00	500.00
746	ARCHIVO 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
7463	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
747	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
7473	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7475	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	24,839.80		517.14	55,048.48	8,791.32
7476	MESA	30/06/2002	4		1,500.00				1,000.00	500.00
7477	MESA DE COMPUTADORA	29/11/2006	4		3,248.00				2,748.00	500.00
7481	ESCRITORIO CAOBA 3GV	30/06/2002	4		6,780.00				6,280.00	500.00
7483	MAQUINA ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
7484	MESA DE COMPUTADORA	29/11/2006	4		3,248.00				2,748.00	500.00
7485	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7486	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
7489	ABANICO UNIVERSAL PEDESTAL	17/09/2007	4		1,164.98				664.98	500.00
749	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
7493	MESA DE COMPUTADORA	29/11/2006	4		3,248.00				2,748.00	500.00
7494	CREDENZA CAOBA 4GV	30/06/2002	4		22,224.58				21,724.58	500.00
7495	MESA DE COMPUTADORA	29/11/2006	4		3,248.00				2,748.00	500.00
7496	MESA DE COMPUTADORA	29/11/2006	4		3,248.00				2,748.00	500.00
7498	SILLA DE VISITA	30/06/2002	4		1,600.00				1,100.00	500.00
750	ESCRITORIO MOD. GRIS TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
7501	VERIFICADOR DE DINERO	01/03/2007	4		3,955.60				3,455.60	500.00
7504	MESA DE COMPUTADORA COLOR HAYA	30/06/2002	4		1,500.00				1,000.00	500.00
7506	NEVERA EJECUTIVA DAIWA COLOR BLANCO	01/11/2007	4		9,030.00				8,530.00	500.00
7507	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7508	ARCHIVO DE METAL 2GV	30/06/2002	4		3,258.63				2,758.63	500.00
7509	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
751	MESA DE PC PEQUEÑA COLOR HAYA	30/06/2002	4		3,500.00				3,000.00	500.00
7510	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7511	ARCHIVO DE METAL DE 2 GVTAS	30/06/2002	4		3,450.00				2,950.00	500.00
7512	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7513	ARCHIVO DE METAL 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
7514	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7515	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
7516	ARCHIVO DE METAL DE 4 GVTAS	30/06/2002	4		2,515.36				2,015.36	500.00
7517	ARCHIVO DE METAL 2GV	30/06/2002	4		3,450.00				2,950.00	500.00
7518	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7519	ARCHIVO DE METAL 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
752	ARCHIVO 2 GAVETAS NEGRO	30/06/2002	4		3,450.00				2,950.00	500.00
7520	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7521	ARCHIVO DE METAL 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
7522	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7524	ARCHIVO	30/06/2002	4		3,258.63				2,758.63	500.00
7525	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7526	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7527	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
7528	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7529	ARCHIVO 4 GV	30/06/2002	4		3,258.63				2,758.63	500.00
7530	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7531	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7532	ARCHIVO DE METAL 4GV	30/06/2002	4		3,258.63				2,758.63	500.00
7533	ARCHIVO DE METAL 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
7534	SILLA DE VISITAS COLOR AZUL	30/06/2002	4		1,400.00				900.00	500.00
7536	MESA DE PC EN FORMICA	30/06/2002	4		4,500.00				4,000.00	500.00
754	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7542	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
7543	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7545	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7547	SUMADORA SHARP EL-2630 PIII	30/06/2002	4		2,147.00				1,647.00	500.00
7552	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
7553	MESA IMPRESORA EN FORMICA	30/06/2002	4		2,500.00				2,000.00	500.00
7557	ARCHIVO DE METAL 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
7559	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7564	SILLA DE VISITAS	30/06/2002	4		1,400.00				900.00	500.00
757	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7571	MESA EN FORMICA	30/06/2002	4		1,500.00				1,000.00	500.00
7576	ABANICO KDK PEDESTAL	30/06/2002	4		1,482.35				982.35	500.00
7577	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7578	SILLA/VISITAS	30/06/2002	4		1,400.00				900.00	500.00
7581	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7589	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
759	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7592	INVERSOR TRACES 5.5 KILO	30/06/2002	4		30,000.00				29,500.00	500.00
7594	MESA PC PEQUE CHIVO MARRON	30/06/2002	4		4,500.00				4,000.00	500.00
7596	ESCRITORIO MOD. GRIS	30/06/2002	4		2,147.00				1,647.00	500.00
7599	SILLA DE VISITAS COLOR AZUL	30/06/2002	4		1,400.00				900.00	500.00
760	ESCRITORIO MOD. GRIS	01/02/2005	4		6,780.00				6,280.00	500.00
7601	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
7609	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7611	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7615	MESA DE FORMICA PARA PC	30/06/2002	4		1,500.00				1,000.00	500.00
7616	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
7620	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7623	MESA IMPRESORA	30/06/2002	4		2,500.00				2,000.00	500.00
7624	MESA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
7625	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
7628	ARCHIVO DE METAL 2GV	01/09/2002	4		3,450.00				2,950.00	500.00
763	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
7630	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7631	ARCHIVO DE METAL 2GV	01/09/2002	4		3,450.00				2,950.00	500.00
7636	CREDENZA DE CAOBA 4GV	30/06/2002	4		22,224.58				21,724.58	500.00
7637	SILLA VISITAS SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
7646	SILLA VISITAS SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
7649	MESA PC COLOR HAYA	30/06/2002	4		1,500.00				1,000.00	500.00
7652	CALCULADORA SHARP	01/05/2005	4		2,147.00				1,647.00	500.00
7654	ARCHIVO MODULAR DE 3GV	30/06/2002	4		3,450.00				2,950.00	500.00
766	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7661	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7662	CAUMTER CURVO	01/02/2005	4		12,187.64				11,687.64	500.00
7663	CALCULADORA SHARP	01/05/2005	4		2,147.00				1,647.00	500.00
7669	ESCRITORIO DE FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
767	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7672	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
7673	SILLA SECRETARIAL	19/02/2007	4		1,020.80				520.80	500.00
7678	MUEBLE PARA 3 PERSONA	30/06/2002	4		6,500.00				6,000.00	500.00
7680	ARCHIVO MOD.	01/06/2003	4		3,450.00				2,950.00	500.00
7682	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
7683	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
7684	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7687	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7688	CALCULADORA MP41DHII	09/10/2007	4		3,143.60				2,643.60	500.00
7689	ARCHIVO MOD.	30/06/2002	4		3,450.00				2,950.00	500.00
7690	ABANICO	27/09/2006	4		1,265.00				765.00	500.00
7694	CALCULADORA	12/04/2005	4		2,013.00				1,513.00	500.00
7695	ESCRITORIO MOD. GRIS	01/06/2003	4		12,100.00				11,600.00	500.00
7696	ABANICO EXTRATOR KDK	27/09/2006	4		1,265.00				765.00	500.00
7697	SILLA SECRETARIAL	19/02/2007	4		1,020.80				520.80	500.00
7699	SILLA DE VISITA	01/06/2003	4		2,045.90				1,545.90	500.00
7700	SILLA DE VISITA	01/06/2003	4		1,100.00				600.00	500.00
7701	ABANICO EXTRATOR KDK	27/09/2006	4		1,265.00				765.00	500.00
7702	VERIFICADOR DE DINERO	02/03/2007	4		3,955.60				3,455.60	500.00
7703	CALCULADORA SHARP	01/12/2004	4		2,147.10				1,647.10	500.00
7706	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
7707	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7711	HILERA DE 3 SILLAS	30/06/2002	4		3,995.00				3,495.00	500.00
7712	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7714	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
7715	ESCRITORIO TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7716	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7717	ESCRITORIO TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7719	HILERA 3 SILLAS	30/06/2002	4		3,995.00				3,495.00	500.00
7720	ESCRITORIO MOD.	30/06/2002	4		12,100.00				11,600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7721	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7722	MAQUINA DE ESCRIBIR ELECTRICA	01/06/2003	4		4,000.00				3,500.00	500.00
7724	MOSTRADOR DE 2 DIVISIONES	20/07/2002	4		30,000.00				29,500.00	500.00
7725	SILLA DE VISITA	01/06/2003	4		1,100.00				600.00	500.00
7726	MESA DE CAOBA	30/06/2002	4		3,500.00				3,000.00	500.00
7728	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7732	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7734	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
7736	SILLA SECRETARIAL	19/02/2007	4		1,020.80				520.80	500.00
7738	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7739	ARCHIVO DE 4 GAVETAS EN METAL	01/07/2003	4		5,030.70				4,530.70	500.00
7740	MESA GRANDE EN CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
7742	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7743	CORTINA PLASTICA	30/06/2002	4		4,191.75				3,691.75	500.00
7746	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7748	CORTINA PEQUEÑA	30/06/2002	4		3,500.00				3,000.00	500.00
7749	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
7750	SILLON EJECUTIVO	19/02/2007	4		3,340.80				2,840.80	500.00
7752	SILLON EJECUTIVO	19/02/2007	4		3,340.80				2,840.80	500.00
7753	ESCRITORIO TIPO L	25/01/2006	4		7,624.44				7,124.44	500.00
7754	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
7758	MESA DE REUNION COLOR HAYA	30/06/2002	4		3,500.00				3,000.00	500.00
7761	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7766	HILERA 2 SILLAS	30/06/2002	4		2,663.00				2,163.00	500.00
7767	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
7768	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
777	ESCRITORIO	30/06/2002	4		2,500.00				2,000.00	500.00
7770	SILLA SECRETARIAL	19/02/2007	4		1,020.80				520.80	500.00
7772	ABANICO DE PEDESTAL KDK	27/09/2006	4		1,265.00				765.00	500.00
7773	ARCHIVO DE METAL 4GV	01/08/2003	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7774	MOSTRADOR DE 4 DIVICION	20/07/2002	4		60,000.00				59,500.00	500.00
7775	ARCHIVO DE METAL 4GV	01/07/2003	4		5,030.70				4,530.70	500.00
7776	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7777	CORTINA	01/06/2003	4		3,500.00				3,000.00	500.00
7788	PLANTA 40KW CON TANQUE 100G	14/03/2007	4		543,973.56				543,473.56	500.00
779	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
7790	ESCRITORIO MOD.	30/06/2002	4		12,100.00				11,600.00	500.00
7791	SILLA VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7793	ARMARIO	01/06/2003	4		8,499.18				7,999.18	500.00
7796	MOSTRADOR DE 3 DIVICION	20/07/2002	4		40,000.00				39,500.00	500.00
7798	ARCHIVO MOD. 4GV CREMA	01/12/2004	4		5,030.70				4,530.70	500.00
7800	ARCHIVO 2 GAVETAS	01/12/2004	4		3,450.00				2,950.00	500.00
7801	ARCHIVO MOD. 4GV CREMA	30/06/2002	4		5,030.70				4,530.70	500.00
7803	ARCHIVO EN METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
7804	ESCRITORIO TIPO L GRIS	01/12/2004	4		12,100.00				11,600.00	500.00
7805	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
7806	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
7807	ARCHIVO DE METAL 4GV	01/12/2004	4		5,030.70				4,530.70	500.00
7808	ARMARIO DE 2 PUERTAS EN MADERA	30/06/2002	4		8,499.18				7,999.18	500.00
7809	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7810	ARCHIVO DE METAL 4GV	01/12/2004	4		5,030.70				4,530.70	500.00
7811	ARCHIVO DE METAL 4GV	01/12/2004	4		5,030.70				4,530.70	500.00
7812	ARCHIVO MOD. GRIS 3 GAVETAS	01/12/2004	4		5,030.70				4,530.70	500.00
7813	CORTINA PLASTICA	30/06/2002	4		4,000.00				3,500.00	500.00
7814	ARCHIVO DE METAL 4GV	01/12/2004	4		5,030.70				4,530.70	500.00
7815	ARCHIVO DE METAL 4GV	01/12/2004	4		3,043.84				2,543.84	500.00
7816	ESCRITORIO MOD. GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
7820	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
7821	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
7823	AIRE ACONDICIONADO	01/06/2003	4		39,000.00	22,700.01		473.47	52,704.10	8,995.91

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7825	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
7827	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
783	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
7830	CALCULADORA	01/06/2003	4		2,147.10				1,647.10	500.00
7831	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
7832	ESCRITORIO MOD.TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7833	SILLA PARA VISITA	30/06/2002	4		1,100.00				600.00	500.00
7834	ARCHIVO DE METAL 4GV	01/06/2003	4		3,450.00				2,950.00	500.00
7835	ARCHIVO MOD. GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
7837	CORTINA PLASTICA	30/06/2002	4		3,500.00				3,000.00	500.00
7839	HILERA DE 2 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7840	ARCHIVO MOD. GRIS	01/06/2003	4		3,450.00				2,950.00	500.00
7842	SILLON EJECUTIVO	30/06/2002	4		4,800.00				4,300.00	500.00
7843	SILLA PARA VISITA	30/06/2002	4		1,100.00				600.00	500.00
7845	ESCRITORIO MOD.TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7848	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
7849	SILLA DE VISITA	01/06/2003	4		2,045.90				1,545.90	500.00
785	SILLA	01/02/2005	4		2,045.90				1,545.90	500.00
7850	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		12,100.00				11,600.00	500.00
7851	ARCHIVO MOD.	01/06/2003	4		3,450.00				2,950.00	500.00
7852	SILLA DE VISITA	01/06/2003	4		2,045.90				1,545.90	500.00
7854	ESCRITORIO MOD.	01/06/2003	4		12,100.00				11,600.00	500.00
7855	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7857	ESCRITORIO MOD.TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7858	SILLA DE VISITA	01/06/2003	4		2,045.90				1,545.90	500.00
7859	CORTINA PLASTICA	01/06/2003	4		3,500.00				3,000.00	500.00
7862	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7863	ABANICO UNIVERSAL	30/06/2002	4		4,047.47				3,547.47	500.00
7864	AIRE ACONDICIONADO	01/06/2003	4		39,000.00				38,500.00	500.00
7866	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7867	CORTINA PLASTICA	01/06/2003	4		3,500.00				3,000.00	500.00
787	ARCHIVO DE 2 GAVETA	01/02/2005	4		3,450.00				2,950.00	500.00
7872	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
7874	ARCHIVO DE 3 GAVETAS	01/06/2003	4		3,450.00				2,950.00	500.00
7877	ARCHIVO MOD.	01/06/2003	4		3,450.00				2,950.00	500.00
7881	ARCHIVO MOD.	01/06/2003	4		3,450.00				2,950.00	500.00
7882	SILLA DE VISITA COLOR NEGRO	01/06/2003	4		2,045.90				1,545.90	500.00
7883	ESCRITORIO MOD.	01/06/2003	4		12,100.00				11,600.00	500.00
7884	ARCHIVO MOD. 3 GAVETAS	01/06/2003	4		3,450.00				2,950.00	500.00
7886	ESCRITORIO MOD.	01/06/2003	4		12,100.00				11,600.00	500.00
7888	CALCULADORA SHARP	30/06/2002	4		2,147.10				1,647.10	500.00
7890	ESCRITORIO MOD. GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
7891	AIRE ACONDICIONADO	01/06/2003	4		39,000.00				38,500.00	500.00
7896	CORTINA PLASTICA	01/06/2003	4		3,500.00				3,000.00	500.00
7898	INVERSOR	01/06/2003	4		30,000.00				29,500.00	500.00
7900	CALCULADORA	01/06/2003	4		2,147.10				1,647.10	500.00
7905	ARCHIVO MOD. 3GV	01/06/2003	4		5,030.70				4,530.70	500.00
7909	ARCHIVO MOD. 3GV	01/06/2003	4		3,450.00				2,950.00	500.00
7910	ESCRITORIO TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7912	SILLA	01/06/2003	4		2,045.90				1,545.90	500.00
7919	SILLA DE VISITA	01/06/2003	4		2,045.90				1,545.90	500.00
7920	ARCHIVO MOD. GRIS	01/06/2003	4		5,030.70				4,530.70	500.00
7921	ARCHIVO DE METAL 4GV	01/06/2003	4		5,030.70				4,530.70	500.00
7923	ARCHIVO MOD. 3 GAVETAS	01/06/2003	4		3,043.84				2,543.84	500.00
7924	ARCHIVO DE METAL 4GV	01/06/2003	4		3,043.84				2,543.84	500.00
7927	SILLA SECRETARIAL	30/06/2002	4		2,045.90				1,545.90	500.00
7928	ARCHIVO DE 4 GAVETAS	01/06/2003	4		3,450.00				2,950.00	500.00
7929	ESCRITORIO MOD.	01/06/2003	4		12,100.00				11,600.00	500.00
793	ARCHIVO DE 2 GAVETAS	01/05/2004	4		5,030.70				4,530.70	500.00
7930	MAQUINA DE ESCRIBIR ELECTRICA MODELO KX-E2020	01/06/2003	4		4,000.00				3,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7932	MESA	01/06/2003	4		2,500.00				2,000.00	500.00
7933	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7934	ARCHIVO DE 4 GAVETAS EN METAL	30/06/2002	4		3,450.00				2,950.00	500.00
7935	MESA	30/06/2002	4		2,500.00				2,000.00	500.00
7939	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
7940	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
7941	HILERA DE 4 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7942	HILERA 4 SILLAS VISITA	30/06/2002	4		5,245.00				4,745.00	500.00
7943	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
7944	ARCHIVO DE METAL 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
7945	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
7946	CORTINA PLASTICA	01/06/2003	4		3,500.00				3,000.00	500.00
7947	HILERA 4 SILLAS	30/06/2002	4		2,663.00				2,163.00	500.00
7948	HILERA DE 4 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7949	CORTINA PLASTICA	01/06/2003	4		3,500.00				3,000.00	500.00
7951	HILERA DE 4 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7952	CORTINA	30/06/2002	4		3,500.00				3,000.00	500.00
7953	ESCRITORIO TIPO L COLOR CREMA	01/06/2003	4		12,100.00				11,600.00	500.00
7954	HILERA DE 4 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7956	HILERA DE 4 SILLA	30/06/2002	4		5,245.00				4,745.00	500.00
7960	ARCHIVO MOD.	01/06/2003	4		3,450.00				2,950.00	500.00
7961	ARCHIVO DE 2 GAVETAS	01/06/2003	4		3,043.84				2,543.84	500.00
7962	SILLA SEMI EJECUTIVA EN PIEL	01/06/2003	4		2,045.90				1,545.90	500.00
7963	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
7965	ARCHIVO DE METAL 4GV	01/06/2003	4		3,450.00				2,950.00	500.00
7966	ESCRITORIO TIPO L	01/06/2003	4		12,100.00				11,600.00	500.00
7969	ARCHIVO MOD.	01/06/2003	4		3,043.84				2,543.84	500.00
797	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
7974	CALCULADORA	01/06/2003	4		2,147.10				1,647.10	500.00
7976	ARCHIVO DE 4GV	30/06/2002	4		2,515.36				2,015.36	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
7977	ESCRITORIO MOD. COLOR CREMA	30/06/2002	4		6,780.00				6,280.00	500.00
7981	ARCHIVO 4 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
7983	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
7987	ARCHIVO METAL 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
799	ABANICO DE PEDESTAL KDK	01/05/2004	4		1,482.35				982.35	500.00
7995	SILLA DE VISITA	28/02/2006	4		1,607.94				1,107.94	500.00
7997	ARCHIVO	03/03/2006	4		2,624.00				2,124.00	500.00
7999	SILLA DE VISITA	28/02/2006	4		1,607.94				1,107.94	500.00
8	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
8004	SILLA DE VISITA	28/02/2006	4		1,607.94				1,107.94	500.00
8009	MICROONDA	30/06/2002	4		4,880.00				4,380.00	500.00
8010	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
8012	CUADRO ESCUDO	30/06/2002	4		5,000.00				4,500.00	500.00
8014	CAJA FUERTE	08/05/2006	4		20,706.00				20,206.00	500.00
8019	MOSTRADOR	19/05/2006	4		24,360.00				23,860.00	500.00
8021	ESCRITORIO	28/02/2006	4		17,050.00				16,550.00	500.00
8025	ABANICO DAIWA	27/04/2007	4		1,624.00				1,124.00	500.00
8026	SUMADORA SHARP EL-2630 PIII	01/09/2004	4		2,147.10				1,647.10	500.00
8027	PLANTA ELECTRICA	30/06/2002	4		83,750.00				83,250.00	500.00
8028	ABANICO KDK PEDESTAL	05/02/2007	4		2,727.45				2,227.45	500.00
8029	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8030	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
8033	ABANICO KDK PEDESTAL	05/02/2007	4		2,727.45				2,227.45	500.00
8034	CREDENZA CAOBA	30/06/2002	4		8,499.18				7,999.18	500.00
8038	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8039	ABANICO KDK PEDESTAL	05/02/2007	4		2,727.45				2,227.45	500.00
804	ESCRITORIO MOD. COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8043	CAJA FUERTE SAFEGUARP	30/06/2002	4		27,000.00				26,500.00	500.00
8048	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
8049	ABANICO DAIWA	23/05/2007	4		1,687.49				1,187.49	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
805	ARCHIVO 4 GAVETAS	01/05/2004	4		5,030.70				4,530.70	500.00
8052	SILLA DE VISITA	21/05/2007	4		1,069.06				569.06	500.00
8054	MESA PC COLOR HAYA	30/06/2002	4		4,500.00				4,000.00	500.00
8055	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8056	MAQUINA/ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
8059	SILLA SEMI EJECUTIVA	29/03/2007	4		2,900.00				2,400.00	500.00
8061	ARCHIVO 2GV	30/06/2002	4		2,515.36				2,015.36	500.00
8066	ABANICO UNIVERSAL	23/05/2007	4		1,687.49				1,187.49	500.00
8068	HILERA DE 3 SILLAS	21/05/2007	4		4,411.71				3,911.71	500.00
8071	ABANICO KDK PEDESTAL	05/02/2007	4		2,727.45				2,227.45	500.00
8073	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8078	SILLAS	21/05/2007	4		4,411.71				3,911.71	500.00
8079	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8080	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8083	SILLA PARA VISITAS	23/05/2007	4		1,069.06				569.06	500.00
8087	AIRE ACONDICIONADO 5TON	10/09/2007	4		76,324.11				75,824.11	500.00
8095	SILLA VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
8096	BEBEDERO	19/09/2007	4		5,150.00				4,650.00	500.00
8098	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8105	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8111	SILLA PARA VISITAS	23/05/2007	4		1,069.06				569.06	500.00
8112	NEVERA EJECUTIVA	19/09/2007	4		6,825.88				6,325.88	500.00
8114	SILLON SEMI-EJECUTIVO	15/08/2007	4		3,340.67				2,840.67	500.00
8116	ARCHIVO 4GV	30/06/2002	4		2,515.36				2,015.36	500.00
8124	MESA PLASTICA PLEGABLE	30/06/2002	4		2,500.00				2,000.00	500.00
8126	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8130	SILLA PARA VISITAS	23/05/2007	4		1,069.06				569.06	500.00
8131	SILLA PARA VISITAS	23/05/2007	4		1,069.06				569.06	500.00
8134	ARCHIVO DE 4 GAVETAS	15/05/2007	4		5,742.00				5,242.00	500.00
814	ARCHIVO DE 2 GAVETAS	01/05/2004	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8140	SILLA DE VISITA	23/05/2007	4		1,069.06				569.06	500.00
8142	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	8,849.78		190.81	40,408.10	7,441.68
8144	MESA PARA PC	13/12/2007	4		1,960.40				1,460.40	500.00
8145	SILLA DE VISITA	23/05/2007	4		1,069.06				569.06	500.00
8147	AIRE ACONDICIONADO	10/09/2007	4		76,324.11				75,824.11	500.00
8148	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
815	ARCHIVO DE 4 GAVETAS	01/05/2004	4		5,030.70				4,530.70	500.00
8153	SILLON SEMI-EJECUTIVO	15/08/2007	4		3,340.67				2,840.67	500.00
8154	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8155	AIRE ACONDICIONADO 2 TON	10/09/2007	4		36,760.40	26,884.41		558.87	37,378.14	26,266.67
8157	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8161	ARCHIVO DE METAL 4GV	31/07/2006	4		5,882.00				5,382.00	500.00
8165	NEVERA EJECUTICA	30/06/2002	4		6,431.89				5,931.89	500.00
8167	SILLA DE VISITA	21/05/2007	4		1,069.06				569.06	500.00
8168	SILLA SEMI EJECUTIVA	20/02/2006	4		1,475.49				975.49	500.00
817	ARCHIVO MOD. COLOR GRIS	01/03/2003	4		3,450.00				2,950.00	500.00
8170	SILLA PARA VISITAS	23/05/2007	4		1,069.06				569.06	500.00
8172	ABANICO KDK PEDESTAL	05/02/2007	4		2,727.45				2,227.45	500.00
8177	ARCHIVO DE 2 GAVETAS	11/12/2006	4		3,480.00				2,980.00	500.00
8178	ARCHIVO 4GV	30/06/2002	4		3,450.00				2,950.00	500.00
8180	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8181	ARCHIVO DE 2 GAVETAS	11/12/2006	4		3,480.00				2,980.00	500.00
8182	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8183	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
8184	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8185	ANAQUEL	30/06/2002	4		15,000.00				14,500.00	500.00
8186	ARCHIVO 2GV	30/06/2002	4		5,030.70				4,530.70	500.00
8187	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8189	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8190	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8191	ANAQUEL	30/06/2002	4		15,000.00				14,500.00	500.00
8192	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8193	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8194	ANAQUEL	30/06/2002	4		15,000.00				14,500.00	500.00
8198	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8199	ARCHIVO 4GV	30/06/2002	4		2,515.36				2,015.36	500.00
8200	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8201	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8204	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8206	ARCHIVO 4GV	01/07/2004	4		3,450.00				2,950.00	500.00
8207	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8208	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8209	ARCHIVO 3 GV	30/06/2002	4		2,515.36				2,015.36	500.00
8210	SILLA PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
8211	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8212	ARCHIVO 2GV	30/06/2002	4		3,450.00				2,950.00	500.00
8213	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8214	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8215	ARCHIVO 4GV	30/06/2002	4		2,515.36				2,015.36	500.00
8216	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8219	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8220	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8221	ARCHIVO DE 4 GAVETAS	15/04/2007	4		5,742.00				5,242.00	500.00
8222	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8223	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8225	SILLA VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
8227	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8233	MESA PLASTICA	30/06/2002	4		4,500.00				4,000.00	500.00
8234	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
8237	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
824	ARCHIVO DE 3 GAVETAS	01/03/2003	4		3,450.00				2,950.00	500.00
8243	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8244	MESA CAOBA	30/06/2002	4		4,500.00				4,000.00	500.00
8245	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
8246	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8254	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
8256	SILLA VISITA NEGRA SIN BRAZO	30/06/2002	4		2,045.90				1,545.90	500.00
8259	SILLA METAL VISITA	01/07/2004	4		1,100.00				600.00	500.00
8265	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8266	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8267	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8270	SILLA METAL	01/07/2004	4		1,100.00				600.00	500.00
8277	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
8279	SILLA PARA VISITAS	30/06/2002	4		2,045.90				1,545.90	500.00
8284	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
8285	SILLA VISITA COLOR NEGRO	30/06/2002	4		2,045.90				1,545.90	500.00
8289	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
8292	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8293	GABINETE	30/06/2002	4		3,500.00				3,000.00	500.00
8295	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
8297	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8298	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8302	ESCRITORIO METAL Y FORMICA	26/06/2006	4		5,000.00				4,500.00	500.00
8304	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8309	SILLA DE VISITA	26/06/2006	4		1,218.00				718.00	500.00
8310	ARCHIVO 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8311	CORTINA PLASTICA	30/12/2005	4		4,935.56				4,435.56	500.00
8315	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
8321	ESCRITORIO METAL Y FORMICA	01/09/2004	4		6,780.00				6,280.00	500.00
8323	ESCRITORIO METAL FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8324	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8330	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
8338	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8341	MOSTRADOR	30/06/2002	4		12,187.64				11,687.64	500.00
8347	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
8349	MESITA	30/06/2002	4		2,000.00				1,500.00	500.00
835	ARCHIVO DE 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8352	SILLA/PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
8354	MAQUINA DE ESCRIBIR ELECTRICA	30/06/2002	4		4,000.00				3,500.00	500.00
836	ARCHIVO MOD. DE 3 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
8363	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
8369	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8372	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
8383	ARCHIVO 2GV	26/06/2006	4		3,258.63				2,758.63	500.00
8384	SILLA PLASTICA	26/06/2006	4		1,218.00				718.00	500.00
8390	MOSTRADOR	30/06/2002	4		12,187.64				11,687.64	500.00
8394	POSTE FILA	26/06/2006	4		1,218.00				718.00	500.00
8397	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
8402	SILLA PLASTICA	30/06/2002	4		1,325.00				825.00	500.00
8408	MAQUINA DE ESCRIBIR	14/12/2006	4		7,621.20				7,121.20	500.00
8409	ARCHIVO MODULAR 3 GV COLOR GRIS	01/09/2002	4		3,450.00				2,950.00	500.00
8411	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
8413	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8415	COUNTER	30/06/2002	4		11,890.00				11,390.00	500.00
8419	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00
842	AIRE ACONDICIONADO YAMABISHI	30/06/2002	4		39,000.00				38,500.00	500.00
8420	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
8421	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8423	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8431	ESCRITORIO MODULAR TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8435	ESCRITORIO DE METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8436	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8440	ARCHIVO 5 GV	01/09/2002	4		5,030.70				4,530.70	500.00
8444	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8446	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8448	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8450	ARCHIVO	01/12/2004	4		3,450.00				2,950.00	500.00
8451	ESCRITORIO MODULAR TIPO L GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8452	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8454	NEVERA EJECUTIVA JENERAL ELECTRIC COLOR BLANCO	01/05/2003	4		6,431.00				5,931.00	500.00
8455	ARCHIVO MODULAR 3 GV COLOR GRIS	01/09/2002	4		3,450.00				2,950.00	500.00
8456	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
8459	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
846	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8461	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
8466	VERIFICADOR DE DINERO	22/02/2007	4		3,955.60				3,455.60	500.00
8467	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8470	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8475	ARCHIVO MODULAR 3 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8476	ARCHIVO 4 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8477	ESCRITORIO TIPO L	22/08/2007	4		8,360.35				7,860.35	500.00
8478	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8485	ARCHIVO 2 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8486	ARCHIVO DE 4GV	25/10/2007	4		5,151.16				4,651.16	500.00
8487	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
8488	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8494	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8495	TELEVISION	16/06/2006	4		7,793.50				7,293.50	500.00
8496	ARCHIVO 4 GV	01/08/2004	4		5,030.70				4,530.70	500.00
8500	CALCULADORA SHARP	14/09/2006	4		2,013.00				1,513.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8504	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8505	ARCHIVO 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8506	ANAQUEL 4 DIVISIONES	30/06/2002	4		3,500.00				3,000.00	500.00
8509	ARCHIVO 5 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8510	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8511	SILLA DE VISITA SIN BRAZO	30/06/2002	4		1,100.00				600.00	500.00
8512	ESCRITORIO MODULAR TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8513	HILERA 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
8514	ESCRITORIO MODULAR TIPO L	30/06/2002	4		6,780.00				6,280.00	500.00
8516	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8518	HILERA 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
8519	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8520	HILERA 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
8526	HILERA 2 SILLAS	30/06/2002	4		3,950.00				3,450.00	500.00
8527	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00				38,500.00	500.00
8532	HILERA 4 SILLAS	30/06/2002	4		7,900.00				7,400.00	500.00
8533	ESCRITORIO MODULAR TIPO L GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8535	ESCRITORIO METAL Y FORMICA	30/06/2002	4		12,100.00				11,600.00	500.00
8538	ESCRITORIO MODULAR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8541	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8543	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
8546	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8547	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8548	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8549	ARCHIVO MODULAR 3 GV COLOR GRIS	01/08/2004	4		3,450.00				2,950.00	500.00
855	ABANICO DE PEDESTAL	30/03/2006	4		2,018.40				1,518.40	500.00
8552	PANEL	30/06/2002	4		2,147.00				1,647.00	500.00
8553	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
8555	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
8556	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
856	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
8560	AIRE ACONDICIONADO CARRIER	30/06/2002	4		39,000.00				38,500.00	500.00
8562	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
8564	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8565	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
8567	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
8569	ARCHIVO MODULAR 3 GV COLOR GRIS	30/06/2002	4		3,450.00				2,950.00	500.00
8571	ESCRITORIO DE CAOBA	30/06/2002	4		12,100.00				11,600.00	500.00
8572	ESCRITORIO MODULAR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8574	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8577	VERIFICADOR DE DINERO	22/02/2007	4		3,955.60				3,455.60	500.00
8579	ESCRITORIO MODULAR COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
858	SILLON EJECUTIVO EN PIEL	21/12/2007	4		3,701.79				3,201.79	500.00
8580	SILLA EJECUTIVA	30/06/2002	4		4,800.00				4,300.00	500.00
8581	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
8582	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8584	ARCHIVO MODULAR 3 GV	30/06/2002	4		3,450.00				2,950.00	500.00
8585	COUNTER	30/06/2002	4		11,100.00				10,600.00	500.00
8586	ARCHIVO MODULAR 3 GV	01/10/2004	4		3,450.00				2,950.00	500.00
8590	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
8594	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
8596	ARCHIVO MODULAR 3 GV	01/08/2004	4		3,450.00				2,950.00	500.00
8597	ARCHIVO MODULAR 3 GV	01/10/2004	4		3,450.00				2,950.00	500.00
8598	ARCHIVO MODULAR 3 GV	01/10/2004	4		3,450.00				2,950.00	500.00
8599	ESCRITORIO MODULAR TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8601	ARCHIVO DE MADERA	01/10/2004	4		5,030.70				4,530.70	500.00
8602	CALCULADORA SHARP	30/06/2002	4		2,147.00				1,647.00	500.00
8605	ESCRITORIO MODULAR TIPO L COLOR GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
8608	MOSTRADOR 4 DIVISIONES	30/06/2002	4		11,100.00				10,600.00	500.00
8609	SILLA DE VISITA CON BRAZO	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
861	ARCHIVO DE 3 GAVETAS	08/08/2006	4		3,184.90				2,684.90	500.00
8611	ARCHIVO MODULAR 3 GV	01/08/2004	4		3,450.00				2,950.00	500.00
8614	ARCHIVO MODULAR 3 GV	01/10/2004	4		3,450.00				2,950.00	500.00
8616	ESCRITORIO MODULAR TIPO L GRIS	30/06/2002	4		12,100.00				11,600.00	500.00
8619	HILERA 3 SILLAS	30/06/2002	4		5,925.00				5,425.00	500.00
8622	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
8623	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8628	ARCHIVO MODULAR 3 GV	01/09/2002	4		5,030.70				4,530.70	500.00
863	ABANICO DE PEDESTAL	30/03/2006	4		2,018.40				1,518.40	500.00
8630	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
8635	CAUMTER	30/06/2002	4		11,890.00				11,390.00	500.00
8640	ESCRITORIO ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8641	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	27/03/2007	4		10,700.00				10,200.00	500.00
8642	SILLA SECRETARIAL SIN BRAZO	27/03/2007	4		1,050.00				550.00	500.00
8644	ESCRITORIO ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8645	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	27/03/2007	4		10,700.00				10,200.00	500.00
8648	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
865	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
8655	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8656	CAJA DE SEGURIDAD	30/07/2007	4		104,400.00				103,900.00	500.00
8657	ESCRITORIO CON PORTA TECALDO Y ARCHIVO	27/03/2007	4		10,700.00				10,200.00	500.00
8658	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8660	PLANTA ELECTRICA	15/11/2005	4		516,081.97				515,581.97	500.00
8663	ARCHIVO DE METAL 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
8666	ESCRITORIO TIPO L ARCHIVO TRE GV	27/03/2007	4		13,800.00				13,300.00	500.00
8667	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
868	MESA	30/06/2002	4		1,500.00				1,000.00	500.00
8681	SILLA DE VISITA	30/06/2002	4		2,045.90				1,545.90	500.00
8682	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8685	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8686	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
8687	VERIFICADOR	11/06/2007	4		2,900.00				2,400.00	500.00
8688	ABANICO UNIVERSAL	30/06/2002	4		1,482.35				982.35	500.00
8695	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	27/03/2007	4		10,700.00				10,200.00	500.00
8707	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8709	ESCRITORIO CON PORTA TECLADO Y ARCHIVO	27/03/2007	4		10,700.00				10,200.00	500.00
871	CALCULADORA	13/06/2007	4		2,900.00				2,400.00	500.00
8712	SILLA DE VISITA /BRAZO	30/06/2002	4		1,400.00				900.00	500.00
8717	NEVERA EJECUTIVA	30/06/2002	4		6,431.89				5,931.89	500.00
8719	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
8724	SILLON EN PIEL	27/03/2007	4		4,900.00				4,400.00	500.00
8726	ESCRITORIO ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8731	ABANICO KDK TECHO	30/06/2002	4		1,482.35				982.35	500.00
8734	CORTINA VENECIANA	08/06/2007	4		2,900.00				2,400.00	500.00
8737	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8746	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8748	ESCRITORIO TIPO L ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8749	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
8751	TELEVISOR 20 PULGADA RCA	24/10/2007	4		8,317.20				7,817.20	500.00
8754	ESCRITORIO ARCHIVO TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8758	ESCRITORIO TIPO L CON ARCHIVO DE TRES GV	27/03/2007	4		13,800.00				13,300.00	500.00
8759	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
876	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
8762	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8763	SILLA SECRETARIAL C/BRAZO	30/06/2002	4		1,400.00				900.00	500.00
877	ARCHIVO DE 4 GAVETAS	01/09/2003	4		5,030.70				4,530.70	500.00
8770	SILLA SECRETARIAL SIN BRAZO	27/03/2007	4		1,050.00				550.00	500.00
8771	AIRE ACOMDIONADO	19/04/2006	4		55,077.96				54,577.96	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8775	SILLA DE VISITA	27/03/2007	4		1,050.00				550.00	500.00
878	ARCHIVO DE 3 GAVETAS	08/08/2006	4		3,184.90				2,684.90	500.00
8788	MESA/COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
8789	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
879	ESCRITORIO TIPO L	08/08/2006	4		10,116.57				9,616.57	500.00
8790	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8791	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8792	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
8793	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8794	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
8796	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
8797	ARCHIVO DE METAL DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8798	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
88	PERFORADORA DE TRES HOYOS ELECTRICA SWINGLINE	04/02/2008	4		12,180.00				11,680.00	500.00
8801	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8803	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
8804	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8805	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8807	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8809	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8810	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8811	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
8812	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
8813	ABANICO DE TECHO KDK	30/06/2002	4		1,482.35				982.35	500.00
8814	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8815	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8816	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8817	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8818	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8819	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
882	CAUNTER DE ROBLE	30/06/2002	4		33,500.00				33,000.00	500.00
8821	ARCHIVO DE METAL DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8822	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8823	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8826	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8827	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8828	ARCHIVO DE METAL DE 4 GV	30/06/2002	4		5,030.70				4,530.70	500.00
8829	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8831	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8832	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8833	ARCHIVO MOD.	30/06/2002	4		3,450.00				2,950.00	500.00
8834	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
8835	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8836	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8837	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8838	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
8839	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8840	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8841	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8842	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
8854	CALCULADORA	30/06/2002	4		2,147.00				1,647.00	500.00
886	CALCULADORA	29/08/2006	4		2,013.00				1,513.00	500.00
8861	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8864	SILLA/VISITAS	30/06/2002	4		1,100.00				600.00	500.00
887	ARCHIVO DE 2 GAVETAS	06/04/2006	4		2,997.99				2,497.99	500.00
8874	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
8875	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
8876	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
888	ARCHIVO DE 4 GAVETAS	01/06/2005	4		5,030.70				4,530.70	500.00
8883	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
8888	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
889	VERIFICADOR DE DINERO	14/08/2007	4		1,566.00				1,066.00	500.00
8896	SILLA	30/06/2002	4		1,400.00				900.00	500.00
8899	ARCHIVO DE 2 GAVETA	30/06/2002	4		3,258.63				2,758.63	500.00
89	EQUIPO DE A/C DE 12000BTU, TIPO CONSOLA, 1 TON.	04/02/2008	4		17,020.00				16,520.00	500.00
890	ABANICO KDK PEDESTAL	20/02/2007	4		3,248.00				2,748.00	500.00
8902	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
8903	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
8904	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
891	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
8911	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
8913	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
8925	INVERSOR TRACE DE 5 KILOS	30/06/2002	4		30,000.00				29,500.00	500.00
893	CORTINA DE MADERA	13/06/2007	4		2,900.00				2,400.00	500.00
8935	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
8951	ESCRITORIO MOD. COLOR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
8958	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
897	ARCHIVO DE 3 GAVETAS	08/08/2006	4		3,184.90				2,684.90	500.00
8978	ESCRITORIO DE CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
8982	CAUMTER	30/06/2002	4		11,890.00				11,390.00	500.00
8985	MOSTRADOR	30/06/2002	4		15,000.00				14,500.00	500.00
8989	CORTINA	30/06/2002	4		4,191.75				3,691.75	500.00
8995	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
8996	ARCHIVO METAL 2 GAVETAS	30/06/2002	4		3,258.63				2,758.63	500.00
8999	ABANICO KDK DE TECHO	30/06/2002	4		1,482.35				982.35	500.00
9	SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD	18/01/2008	4		65,323.85				64,823.85	500.00
90	AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU	04/02/2008	4		74,520.00				74,020.00	500.00
901	SILLON EJECUTIVO EN PIEL	21/12/2007	4		10,637.66				10,137.66	500.00
9017	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9019	ESCRITORIO ARCHIVO TRES GV	27/03/2007	4		64,800.00				64,300.00	500.00
9020	ARCHIVO DE METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9023	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
9026	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9028	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9031	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
9032	SILLA	30/06/2002	4		1,400.00				900.00	500.00
9036	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9041	COUNTER	01/05/2006	4		42,415.40				41,915.40	500.00
9042	COUNTER	01/05/2006	4		42,415.40				41,915.40	500.00
9043	CORTINA	01/11/2006	4		4,510.00				4,010.00	500.00
9044	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
9048	CORTINA PLASTICA	01/11/2006	4		5,325.00				4,825.00	500.00
9049	CORTINA	01/11/2006	4		5,325.00				4,825.00	500.00
9050	COUNTER	01/05/2006	4		42,415.40				41,915.40	500.00
9052	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9054	CAJA FUERTE	05/02/2004	4		25,462.00				24,962.00	500.00
9055	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9057	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
9061	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
9068	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9069	COUNTER	01/05/2006	4		42,415.40				41,915.40	500.00
907	MAQUINA DE ESCRIBIR ELECT.	30/06/2002	4		4,000.00				3,500.00	500.00
9070	CAJA FUERTE	05/02/2004	4		25,462.00				24,962.00	500.00
9071	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9074	CORTINA	01/11/2006	4		4,575.00				4,075.00	500.00
9079	CAJA FUERTE	05/02/2004	4		25,462.00				24,962.00	500.00
9081	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9082	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9086	CAJA FUERTE	30/06/2002	4		27,000.00				26,500.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9089	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9093	CAJA FUERTE MEDIANA	05/02/2004	4		25,462.00				24,962.00	500.00
9094	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
91	AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU	04/02/2008	4		74,520.00				74,020.00	500.00
9101	CAJA FUERTE MASTER	05/02/2004	4		25,462.00				24,962.00	500.00
9106	CAJA FUERTE	05/02/2004	4		25,462.00				24,962.00	500.00
9109	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9111	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9115	CAJA FUERTE MASTER	05/02/2004	4		25,462.00				24,962.00	500.00
9117	ARCHIVO DE 4 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
912	ARMARIO DE 2 PUERTA	08/08/2006	4		7,691.00				7,191.00	500.00
9125	ESCRITORIO DE METAL 4 GAVETAS	30/06/2002	4		6,780.00				6,280.00	500.00
9126	SILLA	30/06/2002	4		1,400.00				900.00	500.00
9134	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
9137	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
9143	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9145	PLANTA ELECTRON DE 8KL	16/08/2004	4		292,320.00				291,820.00	500.00
915	ABANICO PEDESTAL KDK	01/02/2005	4		1,482.77				982.77	500.00
9150	ESCRITORIO MODULAR HAYA	30/06/2002	4		6,780.00				6,280.00	500.00
9158	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9159	CORTINAS VERTICALES EN PVC 90X80	21/08/2006	4		3,062.22				2,562.22	500.00
9160	CORTINA HORIZONTAL 57X34	21/08/2006	4		2,868.83				2,368.83	500.00
9161	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9165	CAJA FUERTE	22/12/2006	4		79,460.00				78,960.00	500.00
9166	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9167	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9168	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9169	AIRE ACONDICIONADO DE VENTANA	30/06/2002	4		39,000.00				38,500.00	500.00
9170	VERIFICADOR DE DINERO	01/01/2006	4		1,600.00				1,100.00	500.00
9171	SILLA GIRATORIA	11/08/2005	4		1,100.00				600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9172	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
9174	AIRE ACONDICIONADO	05/09/2007	4		17,115.01				16,615.01	500.00
9176	ESCRITORIO EJECUTIVO	27/09/2006	4		8,410.11				7,910.11	500.00
9178	SILLON EJECUTIVO GIRATORIO	30/06/2002	4		4,800.00				4,300.00	500.00
9179	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9183	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9186	CORTINAS VERTICALES EN PVC 97X80	21/08/2006	4		3,183.65				2,683.65	500.00
9187	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9188	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9190	ARMARIO DE MADERA 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
9191	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
9194	CORTINA VERTICAL PVC 90X75	21/08/2006	4		3,062.22				2,562.22	500.00
9195	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9197	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
92	AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU	04/02/2008	4		74,520.00				74,020.00	500.00
9201	CORTINA VERTICAL PVC 71X75	21/08/2006	4		2,824.19				2,324.19	500.00
9203	AIRE ACONDICIONADO LENNOX	02/03/2007	4		25,410.05				24,910.05	500.00
9204	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9206	ABANICO DE TECHO UNIVERSAL	30/06/2002	4		1,482.35				982.35	500.00
9208	CORTINAS VERTICALES EN PVC 94X75	21/08/2006	4		3,062.22				2,562.22	500.00
9210	SILLA PLASTICA	07/02/2006	4		1,100.00				600.00	500.00
9213	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9215	BEBEDERO	11/10/2007	4		9,431.96				8,931.96	500.00
9222	ARCHIVO DE 2 GAVETAS	11/08/2006	4		4,116.76				3,616.76	500.00
9223	ARCHIVO DE 4 GAVETAS	21/09/2006	4		6,462.36				5,962.36	500.00
9225	CORTINA VERTICAL PVC 90X75	21/08/2006	4		3,062.22				2,562.22	500.00
9226	ARCHIVO MODULAR DE 3 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9227	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9231	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9233	CAJA FUERTE	05/02/2004	4		25,462.00				24,962.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9234	SILLA PLASTICA	05/12/2005	4		1,100.00				600.00	500.00
9241	ARMARIO	30/06/2002	4		8,499.18				7,999.18	500.00
9243	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9244	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9248	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9252	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
9253	NEVERA EJECUTIVA	17/08/2007	4		8,325.00				7,825.00	500.00
9254	BEBEDERO	20/07/2007	4		5,511.15				5,011.15	500.00
9255	SILLON EJECUTIVO	05/02/2006	4		3,600.00				3,100.00	500.00
9256	CALCULADORA CANON MP41DHII	30/11/2007	4		3,143.60				2,643.60	500.00
9257	SILLA GIRATORIA	05/12/2005	4		1,397.70				897.70	500.00
926	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
9260	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9261	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9262	SILLA GIRATORIA DE CAJERO	30/06/2002	4		2,045.90				1,545.90	500.00
9264	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
9265	SILLA PLASTICA	30/06/2002	4		1,100.00				600.00	500.00
9268	SILLA DE VISITA	02/02/2006	4		5,364.17				4,864.17	500.00
9269	CORTINA VERTICAL PVC 76X75	21/08/2006	4		2,943.02				2,443.02	500.00
9271	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9273	CORTINA HORIZONTAL 38X48	21/08/2006	4		2,586.99				2,086.99	500.00
9274	SILLA DE VISITA	20/02/2006	4		1,600.00				1,100.00	500.00
9275	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9276	HILERA DE 4 UNIDADES	02/03/2006	4		4,297.60				3,797.60	500.00
9279	INVERSOR	30/06/2002	4		30,000.00				29,500.00	500.00
9286	CORTINAS VERTICALES EN PVC 120X80	21/08/2006	4		5,232.91				4,732.91	500.00
9289	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
929	EXTINTOR	15/11/2006	4		2,204.00				1,704.00	500.00
9291	CAJA FUERTE	12/10/2006	4		26,854.00				26,354.00	500.00
9292	SILLA PLASTICA	07/02/2006	4		1,100.00				600.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9293	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9294	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9298	AIRE ACONDICIONADO DE VENTANA	30/11/2006	4		16,559.00				16,059.00	500.00
9299	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
9301	SILLA SECRETARIAL	25/06/2007	4		3,240.00				2,740.00	500.00
9304	CAJA FUERTE	12/10/2006	4		26,854.00				26,354.00	500.00
9305	MESA DE COMPUTADORA	21/09/2006	4		2,281.14				1,781.14	500.00
9307	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9308	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9313	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9314	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
9319	MESA CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
9321	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9329	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
933	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9332	SILLA SECRETARIAL	07/11/2007	4		3,074.00				2,574.00	500.00
9334	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9336	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
9337	CORTINAS VERTICALES EN PVC 95X75	21/08/2006	4		3,006.72				2,506.72	500.00
9338	CORTINA HORIZONTAL 118X74	21/08/2006	4		11,795.03				11,295.03	500.00
9339	SILLA PLASTICA	10/02/2006	4		1,100.00				600.00	500.00
9340	CORTINA HORIZONTAL 28X44	21/08/2006	4		2,388.58				1,888.58	500.00
9342	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9346	SILLA DE VISITA	02/02/2006	4		5,364.17				4,864.17	500.00
9349	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9350	CORTINAS VERTICALES EN PVC 74X76	21/08/2006	4		2,648.62				2,148.62	500.00
9353	CALCULADORA	07/06/2006	4		2,013.00				1,513.00	500.00
9357	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9360	ARCHIVO MOD. 3GV	30/06/2002	4		5,030.70				4,530.70	500.00
9363	CORTINAS VERTICALES EN PVC 120X80	21/08/2006	4		5,232.91				4,732.91	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9364	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9365	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9366	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9367	CAJA DRAVER	02/03/2006	4		998.40				498.40	500.00
9369	CALCULADORA	08/06/2007	4		2,900.00				2,400.00	500.00
9372	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9373	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9374	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9375	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9377	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9378	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
9379	CORTINA HORIZONTAL 94X75	21/08/2006	4		9,602.63				9,102.63	500.00
938	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9380	ARCHIVO DE 3 GAVETAS	07/11/2007	4		4,338.40				3,838.40	500.00
9381	CORTINA VERTICAL PVC90X30	21/08/2006	4		2,571.54				2,071.54	500.00
9386	TRITURADORA	23/02/2006	4		8,036.80				7,536.80	500.00
9390	SILLA NDE VISITA	02/03/2006	4		836.80				336.80	500.00
9391	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9392	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9393	SILLA SECRETARIAL S/B	30/06/2002	4		1,400.00				900.00	500.00
9396	ANAQUEL DE MADERA	30/06/2002	4		4,500.00				4,000.00	500.00
9397	ANAQUEL DE MADERA	30/06/2002	4		4,500.00				4,000.00	500.00
940	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9400	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9404	ARCHIVO DE 4 GAVETAS	21/09/2006	4		5,565.68				5,065.68	500.00
9413	CORTINA HORIZONTAL 118-X76	21/08/2006	4		12,108.23				11,608.23	500.00
9414	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9417	MESA CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
9419	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
942	ABANICO DE PEDESTAL KDK	01/02/2005	4		1,482.35				982.35	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9420	AIRE ACONDICIONADO	05/09/2007	4		72,450.00	6,710.01		147.15	76,069.97	3,090.04
9424	AIRE ACONDICIONADO	05/09/2007	4		17,115.01				16,615.01	500.00
9427	PLANTA HIMOINSA DE 42KL	26/04/2004	4		537,390.00				536,890.00	500.00
9428	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9429	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9430	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.58				5,065.58	500.00
9436	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9438	CORTINA HORIZONTAL 28X44	21/08/2006	4		2,388.58				1,888.58	500.00
9441	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9442	CALCULADORA	07/06/2006	4		2,013.00				1,513.00	500.00
9444	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
945	ARCHIVO DE 4GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9450	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9453	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9454	BEBEDERO	30/06/2002	4		4,761.20				4,261.20	500.00
9457	MESA DE COMPUTADORA	21/09/2006	4		3,400.19				2,900.19	500.00
9458	SILLA PLASTICA	07/02/2006	4		1,100.00				600.00	500.00
9459	AIRES ACONDICIONADO	01/03/2007	4		25,410.05				24,910.05	500.00
9460	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9461	SILLON EJECUTIVO	16/03/2006	4		2,800.00				2,300.00	500.00
9463	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9464	ESCRITORIO MOD. GRIS	30/06/2002	4		6,780.00				6,280.00	500.00
9465	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9466	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
9467	CORTINAS VERTICALES EN PVC 122X76	21/08/2006	4		5,232.65				4,732.65	500.00
9469	CALCULADORA	07/06/2006	4		2,013.00				1,513.00	500.00
947	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9471	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9472	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9473	ARCHIVO DE 2 GAVETAS	09/02/2006	4		4,342.59				3,842.59	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9474	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9475	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
948	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9483	ANAQUEL	30/06/2002	4		5,000.00				4,500.00	500.00
9488	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
949	ESCRITORIO L CON ARCHIVO	21/12/2007	4		9,977.85				9,477.85	500.00
9490	ESCRITORIO TIPO L	30/06/2002	4		12,100.00				11,600.00	500.00
9495	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9503	CORTINAS VERTICALES EN PVC 73X76	21/08/2006	4		2,824.19				2,324.19	500.00
9517	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9518	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9524	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9526	ANAQUEL DE MADERA	30/06/2002	4		4,500.00				4,000.00	500.00
9529	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9530	CORTINAS VERTICALES EN PVC 94X76	21/08/2006	4		3,062.14				2,562.14	500.00
9534	AIRE ACONDICIONADO	05/09/2007	4		72,450.00				71,950.00	500.00
9535	TELEVISOR TOSHIBA	07/08/2007	4		16,123.15				15,623.15	500.00
9538	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9539	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9540	SILLA DE VISITA	02/03/2006	4		998.40				498.40	500.00
9541	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9544	MAQUINA DE ESCRIBIR ELECT.	30/06/2002	4		4,000.00				3,500.00	500.00
9546	AIRES ACONDICIONADO	05/09/2007	4		48,300.00	31,624.99		655.62	71,402.00	8,522.99
9548	CORTINAS VERTICALES EN ALUMINIO PVC 90X80	21/08/2006	4		3,062.22				2,562.22	500.00
9549	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9555	CORTINAS VERTICALES EN PVC 122X76	21/08/2006	4		5,232.65				4,732.65	500.00
9556	ARCHIVO DE 4 GAVETAS	28/09/2006	4		5,565.68				5,065.68	500.00
9557	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
9558	CORTINA VERTICAL PVC 76X75	02/08/2006	4		2,824.19				2,324.19	500.00
9559	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
956	ABANICO PEDESTAL KDK	20/02/2007	4		3,248.00				2,748.00	500.00
9563	MESA CAOBA	30/06/2002	4		2,500.00				2,000.00	500.00
9564	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9566	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9567	ABANICO	25/01/2006	4		1,040.11				540.11	500.00
9568	SILLON EJECUTIVO	15/06/2007	4		2,895.36				2,395.36	500.00
9569	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9570	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9572	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9573	CORTINAS VERTICALES EN PVC 97X80	21/08/2006	4		3,183.65				2,683.65	500.00
9574	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9578	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
9581	CORTINAS VERTICALES EN PVC 97X76	21/08/2006	4		3,182.28				2,682.28	500.00
9582	VERIFICADOR DE DINERO	30/06/2002	4		1,600.00				1,100.00	500.00
9583	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9585	SILLA DE VISITA	05/12/2005	4		1,100.00				600.00	500.00
959	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9592	SILLA DE VISITA PLASTICA	05/12/2005	4		1,100.00				600.00	500.00
9595	PANEL	07/06/2006	4		2,013.00				1,513.00	500.00
9596	SILLA DE VISITA	02/03/2006	4		836.80				336.80	500.00
9597	ANAQUEL	30/06/2002	4		4,500.00				4,000.00	500.00
9598	INVERSOR	30/06/2002	4		10,000.00				9,500.00	500.00
9599	CORTINAS VERTICALES EN PVC 74X76	21/08/2006	4		2,648.62				2,148.62	500.00
9602	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9603	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9604	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9606	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9607	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9608	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9610	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9611	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9612	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9613	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9614	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9615	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9616	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9617	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9618	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
962	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9620	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9621	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
9622	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9624	ARCHIVON DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9625	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
9626	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9628	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9629	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9630	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9632	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
9633	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9634	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9635	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
9636	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9637	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9638	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
964	ARCHIVO DE 2 GAVETAS	06/04/2006	4		2,997.99				2,497.99	500.00
9642	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9644	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9646	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
9648	ESCRITORIO CHIVOR	30/06/2002	4		6,780.00				6,280.00	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9650	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9651	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9652	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9653	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9654	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9655	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9656	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9657	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9659	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9660	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9661	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9662	ARCHIVO METAL 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9663	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	7,010.01		153.27	42,791.45	3,218.56
9664	ARCHIVO DE 2 GAVETAS DE METAL	30/06/2002	4		5,030.70				4,530.70	500.00
9665	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9666	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
9667	SILLA VISITA	30/06/2002	4		1,400.00				900.00	500.00
9670	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9671	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9673	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9674	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9675	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9676	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9678	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9681	ARCHIVO DE 3 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
9682	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9683	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9684	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9685	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9686	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9687	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9688	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9689	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
969	ARCHIVO DE 4 GAVETAS	08/08/2006	4		3,184.90				2,684.90	500.00
9692	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9693	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9694	ARCHIVO DE 4 GAVETA	30/06/2002	4		5,030.70				4,530.70	500.00
9695	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
9696	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9697	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9698	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9701	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9703	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9704	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9705	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
9707	SILLA GIRATORIA	12/10/2006	4		1,510.78				1,010.78	500.00
9708	ARCHIVO DE METAL 4GV	30/06/2002	4		5,030.70				4,530.70	500.00
9709	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9710	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9711	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9712	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9714	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9715	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9716	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9718	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9719	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9720	ARCHIVO	30/06/2002	4		5,030.70				4,530.70	500.00
9722	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9723	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9725	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9726	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9727	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9728	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9731	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
9736	SILLA DE VISITA SIN BRAZOS	30/06/2002	4		1,400.00				900.00	500.00
9737	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
974	SILLA SEMI-EJECUTIVA	30/03/2006	4		2,337.50				1,837.50	500.00
9749	SILLA DE VISITA	30/06/2002	4		1,400.00				900.00	500.00
975	SILLA SECRETARIAL SIN BRAZO	02/05/2007	4		1,282.96				782.96	500.00
9750	SILLA DE VISITA S/B	30/06/2002	4		1,400.00				900.00	500.00
9752	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
9754	SILLA SIN BRAZO	30/06/2002	4		1,400.00				900.00	500.00
9764	HILERA DE 3 SILLA	30/06/2002	4		3,995.00				3,495.00	500.00
9768	MOSTRADOR	30/06/2002	4		11,100.00				10,600.00	500.00
9770	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
9771	BEBEDERO DE AGUA COLOR BLANCO	30/06/2002	4		4,761.20				4,261.20	500.00
9773	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9778	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
978	ESCRITORIO TIPO L	08/08/2006	4		10,116.57				9,616.57	500.00
9780	ARCHIVO DE 4 GAV	30/06/2002	4		5,030.70				4,530.70	500.00
9782	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9783	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9784	ESCRITORIO DE FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
979	ARCHIVO DE 3 GAVETAS	20/02/2007	4		3,248.00				2,748.00	500.00
9791	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9792	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9796	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9799	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9805	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
9806	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
9817	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
9818	AIRE ACONDICIONADO	30/06/2002	4		39,000.00				38,500.00	500.00
9820	ARCHIVO DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
9822	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9823	ARCHIVO DE 2 GAVETAS	30/06/2002	4		2,515.36				2,015.36	500.00
9834	ARCHIVO	30/06/2002	4		6,288.37				5,788.37	500.00
9837	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9838	SILLA VISITA	30/06/2002	4		1,400.00				900.00	500.00
9839	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9840	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9841	ESCRITORIO FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
985	ESCRITORIO TIPO L	08/08/2006	4		10,116.57				9,616.57	500.00
9853	SILLA DE VISITA	30/06/2002	4		1,100.00				600.00	500.00
9854	ARCHIVO DE 2 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9864	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
9871	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9878	MESA PARA COMPUTADORA	30/06/2002	4		2,500.00				2,000.00	500.00
9879	ARCHIVO DE 4 GAVETAS	30/06/2002	4		3,450.00				2,950.00	500.00
9882	CALCULADORA	30/06/2002	4		2,147.10				1,647.10	500.00
9884	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	3,120.00		73.88	40,568.63	1,551.37
9892	MESA PEQUEÑA	30/06/2002	4		1,500.00				1,000.00	500.00
9896	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
99	UNIDAD CONSOLA SPLIT 4 TON. 48,000 BTU, LENNOX	06/02/2008	4		73,892.00				73,392.00	500.00
990	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9904	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9907	SILLA DE VISITA	30/06/2002	4		1,325.00				825.00	500.00
9908	ARMARIO DE METAL 2 PUERTAS	30/06/2002	4		8,499.18				7,999.18	500.00
992	SILLA SECRETERARIAL SIN BRAZO	02/05/2007	4		1,282.96				782.96	500.00
9921	MESITA	30/06/2002	4		1,500.00				1,000.00	500.00
9925	HILERA DE 4 SILLA	12/10/2006	4		4,297.80				3,797.80	500.00

Fecha proceso : 31/03/2017

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
993	ARCHIVO DE 4 GAVETAS	31/07/2006	4		5,882.00				5,382.00	500.00
9930	ESCRITORIO METAL Y FORMICA	30/06/2002	4		6,780.00				6,280.00	500.00
9941	SILLA PLASTICA	30/06/2002	4		1,400.00				900.00	500.00
9944	AIRE ACONDICIONADO	30/06/2002	4		39,000.00	25,999.78		540.81	43,908.10	21,091.68
9954	ESCRITORIO	30/06/2002	4		6,780.00				6,280.00	500.00
9959	ESCRITORIO MODULAR	30/06/2002	4		6,780.00				6,280.00	500.00
9964	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
9969	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
997	SILLON EJECUTIVO	17/10/2007	4		5,220.00				4,720.00	500.00
9972	ESCRITORIO CAOBA	30/06/2002	4		6,780.00				6,280.00	500.00
9977	SILLA DE VISITA	05/12/2005	4		1,100.00				600.00	500.00
9978	ARCHIVO	30/06/2002	4		2,515.36				2,015.36	500.00
9979	SILLA PLASTICA	30/06/2002	4		2,045.90				1,545.90	500.00
9980	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9981	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
9985	SILLA GIRATORIA	30/06/2002	4		2,045.90				1,545.90	500.00
9990	ARCHIVO DE 4 GAVETAS	30/06/2002	4		5,030.70				4,530.70	500.00
Total Clase	EQUIPOS Y MUEBLES DE OFICINA		16187		324,062,827.92	7,783,449.65	459,472.91	1,423,044.41	279,546,463.40	51,840,341.26

Fecha proceso : 31/03/2017

Clase OBRASART OBRAS DE ARTES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10902	CUADRO PADRE DE PATRIA	30/06/2002	4		1,500.00				1,000.00	500.00
11050	CUADRO PADRE DE LA PATRIA	30/06/2002	4		1,500.00				1,000.00	500.00
1332	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
1341	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
1344	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
1345	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
15450	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
15581	CUADRO PAISAJE COLONIAL	30/06/2002	4		35,000.00				34,500.00	500.00
15611	CUADRO	30/06/2002	4		30,000.00				29,500.00	500.00
15628	CUADRO	01/07/2002	4		35,000.00				34,500.00	500.00
15671	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
15673	CUADRO GRANDE COLONIAL	30/06/2002	4		45,000.00				44,500.00	500.00
15682	CUADRO CAMPESINO	30/06/2002	4		45,000.00				44,500.00	500.00
15877	CUADRO FRANBOYAN	30/06/2002	4		45,000.00				44,500.00	500.00
16047	CUADRO ROSTRO CON SOMBRERO	01/05/2005	4		100,000.00	7,695.41			70,833.31	36,862.10
16068	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16077	CUADRO	01/01/2005	4		45,000.00				35,625.00	9,375.00
16086	CUADRO	01/01/2005	4		45,000.00				35,625.00	9,375.00
16087	CUADRO	30/06/2002	4		35,000.00	12,910.48			34,500.00	13,410.48
16090	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16097	CUADRO	01/05/2005	4		45,000.00				31,875.00	13,125.00
16110	CUADRO MARIANO SANCHEZ	01/05/2005	4		45,000.00	7,695.41			31,875.00	20,820.41
16117	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16118	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16128	CUADRO DE OVIEDO ROSTRO UN NACIMIENTO DE UN GENIO	01/05/2005	4		100,000.00	8,277.77			70,833.31	37,444.46
16131	CUADRO ABOLES VERDE	01/01/2005	4		45,000.00				35,625.00	9,375.00
16135	CUADRO ROSTRO DE MUJER	01/05/2005	4		45,000.00				31,875.00	13,125.00
16137	CUADRO PAISAJE EN EL CAMPO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16148	CUADRO PRAST VENTO	01/05/2005	4		100,000.00	6,568.74			70,833.31	35,735.43
16168	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69

Fecha proceso : 31/03/2017

Clase OBRASART OBRAS DE ARTES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
16170	CUADRO MUJER DE VIRJILIO MENDEZ	01/05/2005	4		100,000.00	9,007.81			70,833.31	38,174.50
16207	CUADRO	01/05/2005	4		100,000.00				70,833.31	29,166.69
16431	CUADRO VELERO EN MUEYE 20X24	30/06/2002	4		45,000.00				44,500.00	500.00
16436	CUADRO	30/06/2002	4		50,000.00				49,500.00	500.00
16887	CUADRO	01/06/2005	4		15,000.00				10,312.50	4,687.50
16889	CUADRO PAISAJE CAMPO MAICOL	01/06/2005	4		15,000.00				10,312.50	4,687.50
16897	CUADRO	01/06/2005	4		15,000.00				10,312.50	4,687.50
17587	CUADRO	30/06/2002	4		45,000.00				44,500.00	500.00
18430	CUADRO JUAN BRAVO 96	30/06/2002	4		45,000.00				44,500.00	500.00
18526	CUADRO MUJER EN BURRO	30/06/2002	4		45,000.00				44,500.00	500.00
18528	CUADRO JUAN PABLO DUARTE	30/06/2002	4		45,000.00				44,500.00	500.00
18678	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
18680	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
18681	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
19100	CUADRO VELERO	30/06/2002	4		5,000.00				4,500.00	500.00
19219	CUADRO	30/06/2002	4		5,000.00				4,500.00	500.00
19346	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
19350	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
19466	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
19478	CUADRO	30/06/2002	4		5,000.00				4,500.00	500.00
19481	CUADRO	30/06/2002	4		5,000.00				4,500.00	500.00
19647	CUADRO	01/06/2005	4		15,000.00				10,312.50	4,687.50
19748	CUADRO COLONIAL	30/06/2002	4		35,000.00				34,500.00	500.00
19828	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
19875	CUADRO PINTURA JURIDICA	30/06/2002	4		35,000.00				34,500.00	500.00
19938	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
19941	CUADRO	30/06/2002	4		25,000.00				24,500.00	500.00
19974	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
20305	CUADRO	30/06/2002	4		60,000.00	12,910.48			59,500.00	13,410.48
20307	CUADRO	30/06/2002	4		50,000.00				49,500.00	500.00

Fecha proceso : 31/03/2017

Clase OBRASART OBRAS DE ARTES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
20335	CUADRO	30/06/2002	4		60,000.00				59,500.00	500.00
20358	CUADRO	30/06/2002	4		60,000.00				59,500.00	500.00
20764	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
20772	CUADRO 36X18	30/06/2002	4		35,000.00				34,500.00	500.00
20786	CUADRO ATARDECER VEGANO 36X46	30/06/2002	4		35,000.00				34,500.00	500.00
20791	CUADRO	30/06/2002	4		35,000.00				34,500.00	500.00
20792	CUADRO	01/08/2005	4		15,000.00				9,687.50	5,312.50
20825	CUADRO ESCUDO	01/08/2003	4		35,000.00				34,500.00	500.00
20829	CUADRO EL PADRE MELLA	01/08/2003	4		35,000.00				34,500.00	500.00
20838	CUADRO G CUEVAS 3000	01/08/2003	4		35,000.00				34,500.00	500.00
20849	CUADRO	05/08/2003	4		30,000.00				29,500.00	500.00
20854	CUADRO DE PATRICIA	01/06/2004	4		35,000.00				32,812.51	2,187.49
20857	CUADRO	15/04/2003	4		35,000.00				34,500.00	500.00
20858	CUADRO	01/08/2003	4		35,000.00				34,500.00	500.00
20882	CUADRO CAÑABERAL Y CARRETA	01/07/2003	4		45,000.00				44,500.00	500.00
20885	CUADRO	01/07/2003	4		50,000.00				49,500.00	500.00
20900	CUADRO	01/07/2003	4		50,000.00				49,500.00	500.00
20902	CUADRO	01/05/2003	4		60,000.00				59,500.00	500.00
20908	CUADRO	01/07/2003	4		50,000.00				49,500.00	500.00
20928	CUADRO	01/05/2003	4		35,000.00				34,500.00	500.00
20946	CUADRO	01/05/2003	4		35,000.00				34,500.00	500.00
20975	CUADRO	01/05/2003	4		35,000.00				34,500.00	500.00
20978	CUADRO ROSTRO DE MUJER 35X29	01/05/2003	4		35,000.00				34,500.00	500.00
20998	CUADRO CAÑA	30/06/2002	4		45,000.00				44,500.00	500.00
21006	CUADRO, VELEROS	01/08/2005	4		35,000.00				22,604.20	12,395.80
21011	CUADRO	30/06/2002	4		45,000.00				44,500.00	500.00
21032	CUADRO	01/05/2003	4		35,000.00				34,500.00	500.00
21087	CUADRO	03/07/2002	4		45,000.00				44,500.00	500.00
21106	CUADRO	30/06/2002	4		45,000.00				44,500.00	500.00
21107	CUADRO	01/07/2002	4		45,000.00				44,500.00	500.00

Fecha proceso : 31/03/2017

Clase OBRASART OBRAS DE ARTES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
21115	CUADRO, JUAN BRAVO EN OLEO	02/07/2002	4		45,000.00				44,500.00	500.00
21383	CUADRO	01/06/2005	4		15,000.00				10,312.50	4,687.50
23331	CUADRO DE LOS PADRES DE LA PATRIA	30/06/2005	4		5,000.00				3,437.53	1,562.47
25016	ESCULTURA PLATON EN MADERA RUSTICA Y BASE METAL	30/05/2008	4		13,920.00				290.00	13,630.00
25017	ESCULTURA BLANCA	30/05/2008	4		28,420.00				592.08	27,827.92
2535	CUADRO DE OLEO	30/06/2002	4		25,000.00				24,500.00	500.00
2591	CUADRO DE OLEO	30/06/2002	4		25,000.00				24,500.00	500.00
3119	CUADRO DE PARED	01/08/2005	4		5,000.00				3,229.20	1,770.80
3313	CUADRO PINTURA VELERO	01/11/2005	4		4,191.75				2,445.24	1,746.51
39486	CUADRO	30/12/2011	4		10,691.93				10,191.93	500.00
51297	CUADRO 24X30	21/07/2016	4		13,168.80			274.35	2,194.80	10,974.00
51298	CUADRO 24X30	21/07/2016	4		13,168.80			274.35	2,194.80	10,974.00
51299	CUADRO 30X40	21/07/2016	4		19,753.20			411.52	3,292.20	16,461.00
51300	CUADRO 30X50	21/07/2016	4		32,922.00			685.87	5,487.00	27,435.00
51301	CUADRO 35X50	21/07/2016	4		32,922.00			685.87	5,487.00	27,435.00
51302	CUADRO 27X49	21/07/2016	4		27,435.00			571.56	4,572.48	22,862.52
51303	CUADRO 35X60	21/07/2016	4		35,116.80			731.60	5,852.80	29,264.00
8720	CUADRO OBRAS PINTURA CARRETA	30/06/2002	4		1,500.00				1,000.00	500.00
8957	CUADRO PINTURAQ COLONIAL	30/06/2002	4		25,000.00				24,500.00	500.00
8969	CUADRO ROSTRO CAMPESINO	30/06/2002	4		5,000.00				4,500.00	500.00
9163	CUADRO	30/06/2002	4		15,000.00				14,500.00	500.00
9246	CUADRO	30/06/2002	4		15,000.00				14,500.00	500.00
9282	CUADRO	30/06/2002	4		15,000.00				14,500.00	500.00
97	FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5"	05/02/2008	4		11,020.00				10,520.00	500.00
98	FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5"	05/02/2008	4		11,020.00				10,520.00	500.00
Total Clase	OBRAS DE ARTES		115		4,313,250.28	65,066.10		3,635.12	3,650,640.18	727,676.20

Fecha proceso : 31/03/2017

Clase SOFTWARES SOFTWARES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
29385	SIAL	31/12/2007	4		2,488,203.00				2,487,703.00	500.00
30989	SOFTWARE ON GUARD VIDEO LENEL	27/11/2009	4		37,638.17				37,138.17	500.00
31062	HP SM SERVER SW E-LTU(T5000AAE)+ HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90L)+HP SM ENGLISH 7.00(T5001AAE)+HP SOFTWARE SUPPORT OPTION(HA107A1 3ZB)	30/11/2009	4		283,924.62	88,154.72			371,579.34	500.00
31063	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31064	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31065	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31066	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31067	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31068	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00

Fecha proceso : 31/03/2017

Clase SOFTWARES SOFTWARES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31069	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31070	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31071	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31072	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31073	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.72			112,582.94	500.00
31074	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00
31075	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH)	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00
31076	HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00

Fecha proceso : 31/03/2017

Clase SOFTWARES SOFTWARES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31077	OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00
31078	OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00
31079	OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT	30/11/2009	4		24,928.22	88,154.73			112,582.95	500.00
31080	OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31081	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31082	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31083	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31084	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31085	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31086	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31087	OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00

Fecha proceso : 31/03/2017

Clase SOFTWARES SOFTWARES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
31088	ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31089	ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31090	ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31091	ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW	30/11/2009	4		98,225.14	88,154.73			185,879.87	500.00
31092	ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW	30/11/2009	4		98,224.21	88,154.73			185,878.94	500.00
31093	ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW	30/11/2009	4		98,224.21	88,154.73			185,878.94	500.00
31094	ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW	30/11/2009	4		98,224.21	88,154.73			185,878.94	500.00
31095	ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW	30/11/2009	4		98,224.21	88,154.73			185,878.94	500.00
31096	ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW	30/11/2009	4		98,224.21	88,154.73			185,878.94	500.00
31152	SOFTWARE TRUE LAST LOGON	30/11/2009	4		11,507.10				11,007.10	500.00
31220	PROGRAMA ESPECIAL MANEJADOR DE CREDENCIALES, ICARNET. INCLUYE: ENTRENAMIENTO GRATIS AL PERSONAL.	29/12/2009	4		11,600.00				11,100.00	500.00
32020	SOFTWARE PARA ALMACENAMIENTO DE MENSAJES HISTÓRICOS (E-MAIL ARCHIVING).	26/02/2010	4		258,000.40				257,500.40	500.00
32387	SOFTWARE PARA LA FILTRADO DE LA NAVEGACION WEB DE LOS EMPLEADOS CON ACCESO AL INTERNET	08/04/2010	4		488,183.78				487,683.78	500.00
34035	MCAFFEE NETWORK SECURITY MANAGER SOFTWARE STARTER EDITION (IMTYCM- AD)	09/07/2010	4		31,718.88				31,218.88	500.00
34165	MCAFFEE TOTAL PROTECCION FOR SEGURE BUSINESS PARA 2,001.00	26/07/2010	4		1,498,550.04				1,498,050.04	500.00

Fecha proceso : 31/03/2017

Clase SOFTWARES SOFTWARES

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	UNIDADES									
35778	SISTEMA DE INFORMACION GEOGRAFICA GDT	20/01/2011	4		2,067,700.00				2,067,200.00	500.00
39320	ADQUISICIÓN DE SOLUCIÓN DE MONITOREO Y DETECCIÓN DE VULNERABILIDADES MCAFEE FOUNDSTONE, PARA LA DETECCIÓN Y TRATAMIENTO DE RIESGOS DE AMENAZAS Y VULNERABILIDADES DE LA INFRAESTRUCTURA DE TI DE LA DGII.	02/12/2011	4		911,784.46				911,284.46	500.00
41805	ES-1260 RSA EN VISION 1200 EPS, BASIC MAINTENANCE FOR RSA EN VISION, SERVICIO DE SOLUCION RSA (INSTALACION, CONFIGURACION Y ENTRENAMIENTO PRACTICO DE LA SOLUCION RSA)	20/04/2012	4		1,958,282.77				1,957,782.77	500.00
48513	SOFTWARE	30/09/2014	4		1,271,752.98			26,494.86	794,845.56	476,907.42
Total Clase	SOFTWARES		47		13,412,448.67	3,085,415.43		26,494.86	15,997,956.68	499,907.42

Fecha proceso : 31/03/2017

Clase TERRENOS TERRENOS

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
24502	SOLAR NO.2-B PEDRO HENRIQUEZ UREÑA NO. 41, GAZCUE	09/04/2008	20		9,600,000.00					9,600,000.00
25025	SOLAR DE LA AV. MÉXICO #48, SANTO DOMINGO, REP. DOM.	01/06/2002	20		35,382,450.00					35,382,450.00
26250	SOLAR NO.1 DE LA MANZANA 159 DEL DISTRITO CATASTRAL NO.1	29/08/2008	20		17,025,000.00	38,546,770.79	32,058,492.05			23,513,278.74
26632	SOLAR NO.15-A	31/10/2008	20		9,570,000.00	9,450,000.00				19,020,000.00
26633	SOLAR NO.2-A MANZANA 159	31/10/2008	20		11,590,000.00	350,000.00				11,940,000.00
30944	TERRENO DE LA AV. ABRAHAM LINCOLN NO.1005	30/10/2009	20		36,792,000.00					36,792,000.00
36475	SOLAR NO. 14-REF DE LA MANZANA 159 DEL D.C. NO. 1 DEL DISTRITO NACIONAL	16/03/2011	20		8,000,000.00					8,000,000.00
38595	TERRENO UBICADO EN LA AVE. MEXICO ESQ. CALLE JACINTO DE LA COMCHA	30/09/2011	20		32,711,250.00					32,711,250.00
46957	SOLAR NO.9, MANZANA ONCE(11) DEL DISTRITO CATASTRAL NO. 1 CON UNA EXTENSION SUPERFICIAL DE 613.90 MTS2; LOCALIZADOS EN LA AVENIDA 27 DE FEBRERO, DEL BARRIO MEJORAMIENTO SOCIAL DE LA CIUDAD DE NEYBA	11/09/2014	20		2,500,000.00					2,500,000.00
54353	SOLAR UBICADO EN CONSTANZA	31/03/2017	20		1,925,775.00					1,925,775.00
Total Clase	TERRENOS		10		165,096,475.00	48,346,770.79	32,058,492.05			181,384,753.74

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
10267	MOTOCICLETA SUZUKI AX125	14/07/2005	4		103,000.00				102,500.00	500.00
10908	AUTOMOVIL	01/06/2006	4		573,278.76				572,778.76	500.00
11319	CAMIONETA	01/06/2005	4		820,000.00				819,500.00	500.00
1145	CAMIONETA	02/06/2005	4		820,000.00				819,500.00	500.00
12381	MOTOCICLETA SUZUKI TS 125 XC	14/07/2005	4		103,000.00				102,500.00	500.00
13301	MOTOCICLETA YAMAHA	30/06/2002	4		35,000.00				34,500.00	500.00
16103	AUTOMOVIL	22/12/2005	4		551,337.79				550,837.79	500.00
17138	AUTOMOVIL	01/06/2005	4		650,000.00				649,500.00	500.00
2330	CAMIONETA	01/06/2005	4		820,000.00				819,500.00	500.00
23329	AUTOMOVIL	11/08/2005	4		480,000.00				479,500.00	500.00
23335	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
23347	AUTOMOVIL	02/06/2004	4		500,000.00				499,500.00	500.00
23356	CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC	31/12/2007	4		952,850.11				952,350.11	500.00
23362	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
23366	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
23374	CAMIONETA	01/06/2005	4		820,000.00				819,500.00	500.00
23382	MOTOCICLETA	14/07/2005	4		103,000.00				102,500.00	500.00
23393	AUTOMOVIL	01/06/2005	4		650,000.00				649,500.00	500.00
23405	CAMIONETA TOYOTA HILUX	01/06/2005	4		820,000.00				819,500.00	500.00
23417	AUTOMOVIL	04/04/2005	4		450,000.00				449,500.00	500.00
23418	AUTOBUS	04/04/2005	4		1,284,000.00				1,283,500.00	500.00
23419	MOTOCICLETA SUZUKI AX-100	01/06/2004	4		26,000.00				25,500.00	500.00
23420	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
23429	MOTOCICLETA SUZUKI AX-100	18/04/2005	4		30,900.00				30,400.00	500.00
23431	AUTOMOVIL	26/11/2006	4		559,517.43				559,017.43	500.00
23437	CAMION	30/06/2002	4		400,000.00				399,500.00	500.00
23444	CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC	31/12/2007	4		735,350.11	229,100.00			963,950.11	500.00
2526	AUTOMOVIL	22/12/2005	4		551,337.79				550,837.79	500.00

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
3248	MOTOCICLETA	30/06/2002	4		35,000.00				34,500.00	500.00
36958	MOTOCICLETA SUZUKI AX100CH AÑO 2011; C.C.: 98; MECÁNICA; Y TRASEROS: TAMBOR	23/05/2011	4		39,000.00				38,500.00	500.00
3765	AUTOMOVIL	31/03/2006	4		551,337.79				550,837.79	500.00
41657	FURGON DE 20 PIES SOBRE CHASIS CON AISLANTE TERMICO, (VER ESPECIFICACIONES ANEXAS)	21/03/2012	4		601,692.00				601,192.00	500.00
44638	ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO DE LA AV. MEXICO ESQ. JACINTO DE LA CONCHA DE LA DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION)	04/12/2012	4		2,615,416.71	83,630.51			2,698,547.22	500.00
44639	ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION)	04/12/2012	4		2,866,185.51	83,630.51			2,949,316.02	500.00
44640	ASCENSOR PARA PASAJEROS CON CAPACIDAD DE 1,134 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION)	04/12/2012	4		2,814,449.51	83,630.51			2,897,580.02	500.00
45538	VEHICULO TODO TERRENO: LAND CRUISER II 4WD (A1) 2013, MODELO HZJ76L-RKMRS, COLOR BLANCO. CHASIS: JTEEB71J307018303. MOTOR DE 6 CILINDROS, 4,200 CC 130 HP DIESEL. TRANSMISION MECANICA DE 5 VELOCIDADES. SUSPENCION DELANTERA: EJE RIGIDO, RESORTES ESPIRALES Y BRAZOS DE AVANCE. SUSPENCION TRASERA: EJE RIGIDO, BALLESTAS SEMI-ELIPTICAS. FRENOS DELANTEROS: DISCOS VENTILADOS Y TRASEROS DE TAMBOR. NEUMATICOS: 265/70R-16C	11/10/2013	4		2,829,400.00			58,945.84	2,416,779.16	412,620.84
46124	MINIBUS TOYOTA HIACE 15 PASAJEROS, MECANICA, DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	04/03/2014	4		1,787,100.00			37,231.25	1,340,325.00	446,775.00
46125	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	04/03/2014	4		1,446,700.00			30,139.58	1,085,024.98	361,675.02

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46126	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	04/03/2014	4		1,446,700.00			30,139.58	1,085,024.98	361,675.02
46127	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	04/03/2014	4		1,446,700.01			30,139.58	1,085,024.99	361,675.02
46128	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	04/03/2014	4		1,446,700.00			30,139.58	1,085,024.98	361,675.02
46129	CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013	04/03/2014	4		1,353,090.00			28,189.37	1,014,817.50	338,272.50
46130	CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013	04/03/2014	4		1,353,090.00			28,189.37	1,014,817.50	338,272.50
46131	CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013	04/03/2014	4		1,353,090.00			28,189.37	1,014,817.50	338,272.50
46132	CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013	04/03/2014	4		1,353,090.00			28,189.37	1,014,817.50	338,272.50
46133	CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013	04/03/2014	4		1,353,090.00			28,189.37	1,014,817.50	338,272.50
46139	AUTOMOVIL TIPO SEDAN, MODELO 2013, MARCA PEUGEOT 508 ALLURE, MOTOR 1.6 L. TURBO 163 HP. AUTOMATICO, COLOR EXTERIOR MARRON-INTERIOR NEGRO (CHASIS NO.VF38D5FCADL028545)	17/03/2014	4		1,730,000.00			36,041.66	1,297,500.02	432,499.98
46143	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	19/03/2014	4		1,446,700.00			30,139.58	1,085,024.98	361,675.02
46144	CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013	19/03/2014	4		1,446,700.00			30,139.58	1,085,024.98	361,675.02
46883	CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS.	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46884	CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS.	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46885	CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46886	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46887	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46888	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46889	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46890	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46891	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46892	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA	28/08/2014	4		1,028,808.00			21,433.50	664,438.50	364,369.50
46893	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46894	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46895	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46896	CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
46897	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46898	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46899	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46900	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46901	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46902	HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X2 TOYOTA	28/08/2014	4		940,896.00			19,602.00	607,662.00	333,234.00
46903	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46904	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46905	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46906	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46907	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46908	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014,	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00

Fecha proceso : 31/03/2017

Clase TRANSPORTE TRANSPORTE

Activo	Descripcion	Fecha	Dur.	Mejoras	Entradas	Revaluacion	Devaluacion	Dep. Mes	Depre Acum	Valor Libro
	TRANSMISION AUTOMATICA, GASOLINA.									
46909	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46910	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46911	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
46912	AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.	28/08/2014	4		643,680.00			13,410.00	415,710.00	227,970.00
4834	CAMIONETA	01/06/2005	4		820,000.00				819,500.00	500.00
5885	CAMIONETA	01/06/2005	4		820,000.00				819,500.00	500.00
6032	CAMIONETA TOYOTA HILUX BLANCA	01/06/2005	4		820,000.00				819,500.00	500.00
7502	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
8729	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
9303	AUTOMOVIL	01/06/2006	4		573,278.76				572,778.76	500.00
9328	MOTOCICLETA SUZUKI	18/04/2005	4		30,900.00				30,400.00	500.00
9423	CAMIONETA	26/11/2006	4		599,404.02				598,904.02	500.00
9542	MOTOCICLETA YAMAHA	30/06/2002	4		35,000.00				34,500.00	500.00
Total Clase	TRANSPORTE		88		77,582,650.42	479,991.53		998,458.08	63,631,598.51	14,431,043.44
Total General			24252	70,416,861.52	1,613,754,312.91	229,583,085.61	69,800,289.18	8,591,980.10	1,078,007,135.11	765,946,835.75