

ACTIVOS

Al 31/05/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
RECURSOS HUMANOS (1)							
000346-1	FAN COIL 3 TN. LENNOX	25/06/2003	21,830.00	0.00	21,830.00	8,367.86	13,462.14
000637-6	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000700-1	TERMINAL DE HUELLAS (PONCHADOR)	21/07/2015	24,900.00	0.00	24,900.00	4,149.80	20,750.20
000700-2	TERMINAL DE HUELLAS (PONCHADOR)	21/07/2015	24,900.00	0.00	24,900.00	4,149.80	20,750.20
1018 1018	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1019 1019	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1020 1020	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1021 1021	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1022 1022	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1023 1023	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1024 1024	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1025 1025	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1026 1026	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1027 1027	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1028 1028	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1029 1029	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1031 1031	SILLONES TECNICOS C/BRAZO TELA	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
1033 1033	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1035 1035	SILLON EJECUTIVO	25/05/1995	4,500.00	0.00	4,500.00	4,499.00	1.00
1036 1036	ABANICO MESA TECNOMASTER	22/06/2006	735.00	0.00	735.00	734.00	1.00
1037 1037	ESCRITORIO MOD ITALIANO DE 3 GAVETAS	03/10/2001	9,200.00	0.00	9,200.00	9,199.20	0.80
1039 1039	MAQUINA PANASONIC DE ESCRIBIR	25/01/1990	7,000.00	0.00	7,000.00	6,999.00	1.00
1040 1040	SILLA DE VISITA PIZZA CH0511	14/10/2002	2,959.68	0.00	2,959.68	2,958.68	1.00
1041 1041	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
1042 1042	SERGRAFIA ZONA RURAL	16/05/2006	1,850.00	0.00	1,850.00	1,849.00	1.00
1043 1043	NEVERA LIP BOTELLON GE-603B BLANCA	19/01/1999	3,420.00	0.00	3,420.00	3,419.00	1.00
1044 1044	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1045 1045	ARCHIVO DE 4 GAVETAS	13/04/1998	1,600.00	0.00	1,600.00	1,599.00	1.00
1046 1046	ARCHIVO DE METAL 4 GAVETAS COLOR GRIS	28/02/1986	125.00	0.00	125.00	124.20	0.80
1047 1047	ARCHIVO DE METAL	20/05/1970	700.00	0.00	700.00	699.00	1.00
1048 1048	ARCHIVO DE ACERO DE 4 GAVETAS	07/02/1983	85.50	0.00	85.50	84.60	0.90
1049 1049	ARCHIVO DE 4 GAVETAS	19/02/1991	2,200.00	0.00	2,200.00	2,199.00	1.00
1050 1050	ARCHIVO DE METAL 4 GAVETAS	20/02/1990	391.00	0.00	391.00	390.00	1.00
1051 1051	CUADRO PEDRO PABLO MARINA REF. 344	30/09/2002	12,000.00	0.00	12,000.00	11,999.00	1.00

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1052 1052	CUADRO "EMBARCACION DE ALEX FRANK"	03/07/2001	3,000.00	0.00	3,000.00	2,999.00	1.00
1055 1055	SILLA EJECUTIVA BABETTO C/CABECERO	23/06/2003	9,461.76	0.00	9,461.76	9,460.80	0.96
1056 1056	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
1058 1058	IMPRESORA LASER JET. MOD. 1005	02/02/2008	3,422.99	0.00	3,422.99	3,421.99	1.00
1071 1071	MESA DE COMPUTADORA	05/06/2003	2,464.00	0.00	2,464.00	2,463.00	1.00
1074 1074	RADIO SONY 0,17574	31/08/1998	799.00	0.00	799.00	798.00	1.00
1075 1075	MESITA PARA MAQUINA DE ESCRIBIR	04/03/1978	45.00	0.00	45.00	44.00	1.00
1079 1079	SILLA P/VISITAS BASE DE METAL C/B	03/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
1081 1081	ESCRITORIO IMPORT 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1083 1083	CUADRO " FLOR DEL SOL " PINTADO POR	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
1084 1084	ESCRITORIO SECRETARIAL METAL Y	01/06/1998	2,590.00	0.00	2,590.00	2,589.00	1.00
1086 1086	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1087 1087	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1088 1088	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1089 1089	ARCHIVO DE METAL 4 GAVETAS CON LLAVE	07/10/2004	6,160.00	0.00	6,160.00	6,159.00	1.00
1092 1092	CUADRO "BOSQUE TROPICAL " PINTADO	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
1093 1093	ESCRITORIO DE FORMICA Y METAL 30X60	17/12/2003	4,900.00	0.00	4,900.00	4,899.00	1.00
1094 1094	SILLA P/VISITAS BASE DE METAL C/B	03/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
2951 2951	MONITOR DELL FLAT 17 "	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
3058 3058	IMPRESORA HP DESK JET D1660	20/08/2010	1,530.32	0.00	1,530.32	1,529.32	1.00
3198 3198	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3222 3222	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
340 340	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
3432 3432	IMPRESORA DESKJET F448D	28/10/2010	2,745.85	0.00	2,745.85	2,744.85	1.00
4228 4228	JUEGO SOFA TAPIZADO DE 3 PIEZA	14/02/1984	1,500.00	0.00	1,500.00	1,499.00	1.00
92 92	PIZZARA FONDO BLANCO (AREA	19/08/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
			<u>506,808.81</u>	<u>0.00</u>	<u>506,808.81</u>	<u>447,782.25</u>	<u>59,026.56</u>

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SERVICIOS SOCIALES (10)							
1004 1004	ESCRITORIO DE METAL Y MELANILA CON	07/06/2005	9,690.00	0.00	9,690.00	9,689.00	1.00
1005 1005	MESITA PARA MAQUINA DE CAOBA	21/12/1976	45.00	0.00	45.00	44.00	1.00
1006 1006	SILLON SECRETARIAL CON BRAZO	21/11/2003	3,080.00	0.00	3,080.00	3,079.20	0.80
1007 1007	ESCRITORIO SEMI-EJECUTIVO	11/06/2003	4,676.00	0.00	4,676.00	4,675.20	0.80
1009 1009	ARCHIVO METAL 3 GTAS	17/09/2007	8,700.00	0.00	8,700.00	8,699.00	1.00
1012 1012	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
300 300	ESCRITORIO EJECUTIVO TIPO Z	08/10/2008	33,408.00	0.00	33,408.00	33,407.00	1.00
301 301	CREDENZA EJECUTIVA	08/10/2008	26,436.40	0.00	26,436.40	26,435.40	1.00
3630 3630	SILLONES TECNICOS TELA	15/09/2008	6,612.00	0.00	6,612.00	6,611.00	1.00
3854 3854	BUTACA VISITA PIEL SINTETICA BASE	11/02/2010	14,613.68	0.00	14,613.68	14,612.68	1.00
3855 3855	BUTACA VISITA PIEL SINTETICA BASE	11/02/2010	14,613.68	0.00	14,613.68	14,612.68	1.00
3856 3856	SILLA DE VISITA TELA NEGRO	11/02/2010	4,518.20	0.00	4,518.20	4,517.20	1.00
3857 3857	SILLA DE VISITA TELA NEGRO	11/02/2010	4,518.20	0.00	4,518.20	4,517.20	1.00
3858 3858	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
			<u>180,599.41</u>	<u>0.00</u>	<u>180,599.41</u>	<u>180,585.81</u>	<u>13.60</u>

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FUNERARIA SAN CRISTOBAL (100)							
000101-1 000101-1	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000101-2 000101-2	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000101-3 000101-3	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000139-1 000139-1	ARMARIO MASTER 2 PUERTAS EN METAL	31/07/2011	23,484.20	0.00	23,484.20	23,483.20	1.00
000140-1 000140-1	ARCHIVO NATIONAL	31/07/2011	23,838.00	0.00	23,838.00	23,837.00	1.00
000150-2 000150-2	TV LSD 42 PULGADAS HONEYWELL	31/10/2011	90,480.00	0.00	90,480.00	90,478.80	1.20
000154-2 4410	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
000200-33 4556	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000262-1	REMODELACION Y REMOZAMIENTO FUN.	31/07/2012	6,617,890.02	0.00	6,617,890.02	562,520.82	6,055,369.20
000266-1	TERRENO FUNERARIA SAN CRISTOBAL	31/07/2012	6,192,000.00	0.00	6,192,000.00	0.00	6,192,000.00
000297-1	CPU OMEGA PDC G630	19/02/2013	13,000.00	0.00	13,000.00	10,615.85	2,384.15
000298-1	MONITOR AOC 16"	19/02/2013	3,600.01	0.00	3,600.01	3,599.01	1.00
000300-1	IMPRESORA HP DESKJET DJ3525	19/02/2013	5,085.00	0.00	5,085.00	5,084.00	1.00
000333-1	AIRE ACOND. SANSUNG 18, 000 BTU	19/06/2013	48,990.00	0.00	48,990.00	36,741.60	12,248.40
000391-1	ARMARIO MASTER 2 PTAS. 48 " X 32 "	09/08/2013	25,580.04	0.00	25,580.04	18,331.76	7,248.28
000433-1	AIRE ACOND. (PAQUETE) 5 TONELADAS	12/12/2013	158,710.00	0.00	158,710.00	51,580.62	107,129.38
000433-2	AIRE ACOND. (PAQUETE) 5 TONELADAS	12/12/2013	158,710.00	0.00	158,710.00	51,580.62	107,129.38
000499-1	CARGADOR DE BATERIA 12V(PLANTA	14/02/2014	3,342.49	0.00	3,342.49	1,030.45	2,312.04
000623-1	PAQUETE WESTINGHOUSE 5 TN	17/12/2014	194,700.00	0.00	194,700.00	87,614.46	107,085.54
000658-3	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-5	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
000679-1	COPIADORA CANON MF-216N	15/06/2015	16,402.00	0.00	16,402.00	5,740.35	10,661.65
000744-1	AIRE ACON. SPLIT AI MAX 18 BTU..	18/03/2016	72,000.00	0.00	72,000.00	14,399.76	57,600.24
000744-2	AIRE ACON. SPLIT AI MAX 18 BTU..	18/03/2016	72,000.00	0.00	72,000.00	14,399.76	57,600.24
1817 1817	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
2417 2417	CARRO PORTA ATAUD METAL C/ RUEDAS	01/04/1997	4,750.00	0.00	4,750.00	4,749.00	1.00
2813 2813	ARMARIO METALICO MASTER 2 PUERTAS	22/06/2004	15,624.00	0.00	15,624.00	15,623.00	1.00
2815 2815	MUEBLE PARA COMPUTADORA FORMICA	01/05/2004	24,382.40	0.00	24,382.40	24,381.40	1.00
2816 2816	SUMADORA SHARP	21/05/2004	6,496.00	0.00	6,496.00	6,495.00	1.00
2819 2819	CUADRO "RUEDA DE LA FURTUNA" AIDA	10/05/2001	8,950.00	0.00	8,950.00	8,949.00	1.00
2827 2827	CAJA FUERTE PAQUEYA DIGITAL "SACO"	01/05/2004	8,954.40	0.00	8,954.40	8,953.40	1.00
2833-1 2833-1	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	0.00	5,500.00	5,500.00	(15,307.90)	20,807.90
2837 2837	BUTACAS TAPIZADAS AZULES (6)	14/04/2004	28,800.00	0.00	28,800.00	28,799.00	1.00
2838 2838	PODIUN PARA FIRMAS TOPE EN CAOBA	21/05/2005	2,750.00	0.00	2,750.00	2,749.00	1.00

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2840 2840	SERIGRAFIA DE ELSA NUÑEZ	05/05/2004	4,500.00	0.00	4,500.00	4,499.00	1.00
2842 2842	REPISA BRONCE TOPE CAOBA Y CRISTAL	21/07/2004	7,825.00	0.00	7,825.00	7,824.00	1.00
2843 2843	CUADRO (ENTRE LUZ Y UMBRAL) ARQ.	21/05/2004	19,500.00	0.00	19,500.00	19,499.00	1.00
2844 2844	ESCOPETA MAVERICK 71010 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2848 2848	BEBEDERO UNIVERSAL	21/05/2004	10,640.00	0.00	10,640.00	10,639.00	1.00
2849 2849	LIENZOGRAFIA DE CRISTO CRUSIFICADO	05/05/2004	6,000.00	0.00	6,000.00	5,999.00	1.00
2850 2850	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	11,500.00	0.00	11,500.00	11,499.00	1.00
2851 2851	MESETA MADERA 2 GTAS. TOPE MARMOL	02/06/2004	8,750.00	0.00	8,750.00	8,749.00	1.00
2854 2854	ESCALERA DE METAL 5 PIES CUBICOS	21/05/2004	4,468.80	0.00	4,468.80	4,467.80	1.00
2855 2855	SUMADORA SHARP	21/05/2004	6,496.00	0.00	6,496.00	6,495.00	1.00
2856 2856	ARCHIVO METAL 4 GAVETAS 8 1/2 X 11	21/05/2004	8,680.00	0.00	8,680.00	8,679.00	1.00
2862 2862	SILLON EJECUTIVO EN TELA	21/05/2004	8,512.00	0.00	8,512.00	8,511.00	1.00
2866 2866	BANCOS DE CAOBA PARA 6 PERS. (30 UNID.)	14/04/2004	456,800.00	0.00	456,800.00	456,799.00	1.00
2870 2870	TANQUE DE GAS 100 LIBRAS	21/05/2004	4,468.80	0.00	4,468.80	4,467.80	1.00
2872 2872	CAFETERA ELECTRICA 60 TAZAS AD CRAFT	04/08/2009	7,181.62	0.00	7,181.62	7,180.62	1.00
2874 2874	LAMPARA COLGANTE (2) BRONCE	02/06/2004	1,040.00	0.00	1,040.00	1,039.00	1.00
2875 2875	CARRO PORTA ATAUD METAL C/ RUEDAS	01/04/1997	4,750.00	0.00	4,750.00	4,749.00	1.00
2877 2877	BANCO DE PARQUE METEL 4 PERSONAS	21/05/2002	2,500.00	0.00	2,500.00	2,499.00	1.00
2878 2878	CANDELADROS DE METAL (18)	02/06/2004	7,308.00	0.00	7,308.00	7,307.00	1.00
2879 2879	2 ESTANTES METALICOS P/ALMACENAR	01/05/2004	24,382.40	0.00	24,382.40	24,381.40	1.00
2881 2881	ESTANTES METALICOS 3 UNIDADES	22/06/2004	28,884.80	0.00	28,884.80	28,883.80	1.00
2882 2882	BOMBA AGUA PEDROLA 1 KV	21/05/2005	4,750.00	0.00	4,750.00	4,749.00	1.00
2883 2883	PLANTA ELECTRICA KIRLOS KAR 66 K (*)	21/05/2006	1.00	0.00	1.00	0.00	1.00
2884 2884	TANQUE GASOIL 250 GALONES	21/05/2006	45,000.00	0.00	45,000.00	44,999.00	1.00
2885 2885	INTERRUPTOR TRANSFERENCIA AUTO .	30/04/2004	87,975.00	0.00	87,975.00	87,974.00	1.00
2886 2886	PANEL BOARD	14/04/2004	31,193.75	0.00	31,193.75	31,192.75	1.00
2887 2887	EDIFICIO FUNERARIA SAN CRISTOBAL	31/05/2003	10,869,614.01	0.00	10,869,614.01	2,916,679.22	7,952,934.79
2888 2888	INSTALACION SISTEMA DE AIRE ACON.	12/02/2004	1,383,890.00	0.00	1,383,890.00	1,383,889.00	1.00
2889 2889	SILLAS PLASTICAS C/B. (51) (\$420 C/U)	01/05/2004	21,420.00	0.00	21,420.00	21,419.00	1.00
3032 3032	ESTANTE METALICO TUBULAR CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3103 3103	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3185 3104	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,919.98	(259.98)
3567 3567	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3633 3633	ABANICO PEDESTAL KDK. MOD. B41UK	12/08/2010	2,909.48	0.00	2,909.48	2,908.48	1.00
3634 3634	ABANICO PEDESTAL KDK. MOD. B41UK	12/08/2010	2,909.48	0.00	2,909.48	2,908.48	1.00
3729 3729	ARCHIVO 4 GAVETAS	30/11/1998	1,000.00	0.00	1,000.00	999.00	1.00

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3764 3764	BUTACAS TAPIZADAS VERDES (6)	14/04/2004	8,850.00	0.00	8,850.00	8,849.00	1.00
3765 3765	CAUNTER PEQUEÑO TIPO REPISA OVALADO	02/06/2004	11,475.00	0.00	11,475.00	11,474.00	1.00
3769 3769	ARCHIVO METAL NATIONAL 81/2 x 11	31/01/2010	6,465.30	0.00	6,465.30	6,464.30	1.00
3889 3889	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3890 3890	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3891 3891	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3892 3892	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3893 3893	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3954 3954	PRINTER HP DESKJET MULTIF.	31/03/2011	3,307.00	0.00	3,307.00	3,306.00	1.00
3955 3955	CPU DELL P. 4 3.0 GHZ	31/03/2011	5,000.00	0.00	5,000.00	4,999.00	1.00
3956 3956	MONITOR AOC 18.5 PANTALLA PLANA	31/03/2011	4,780.00	0.00	4,780.00	4,779.00	1.00
3959 3950	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
4005 4005	CONSTRUCCION MODULAR AREA DE	31/05/2011	116,295.80	0.00	116,295.80	62,023.68	54,272.12
4121 4121	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
4133 4133	ESCRITORIO METAL TOPE MELANINA 1.2M	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4134 4134	ESCRITORIO METAL TOPE MELANINA 1.2M	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4135 4135	ESCRITORIO METAL TOPE MELANINA 1.2M	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4136 4136	ESCRITORIO METAL TOPE MELANINA 1.2M	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4137 4137	ESCRITORIO METAL TOPE MELANINA 1.2M	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4138 4138	ESCRITORIO METAL TOPE MELANINA 1.50M	31/05/2011	11,576.80	0.00	11,576.80	11,575.80	1.00
4139 4139	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,540.00	0.00	7,540.00	7,539.00	1.00
4140 4140	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,540.00	0.00	7,540.00	7,539.00	1.00
4141 4141	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,540.00	0.00	7,540.00	7,539.00	1.00
4142 4142	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,540.00	0.00	7,540.00	7,539.00	1.00
4143 4143	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,540.00	0.00	7,540.00	7,539.00	1.00
4144 4144	SILLON SEMI EJECUTIVO TELA C. NEGRO	31/05/2011	12,238.00	0.00	12,238.00	12,237.00	1.00
4145 4145	SILLON SEMI EJECUTIVO TELA C. NEGRO	31/05/2011	12,238.00	0.00	12,238.00	12,237.00	1.00
4146 4146	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4147 4147	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4148 4148	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4149 4149	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4150 4150	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4151 4151	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4152 4152	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4153 4153	SILLA DE VISITA	31/05/2011	4,002.00	0.00	4,002.00	4,001.00	1.00
4154 4154	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4155 4155	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00
4156 4156	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00
4164 4164	MESA DE CONFERENCIA C. AYA	31/05/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4165 4165	BANCADA DE 4 PERSONAS	31/05/2011	21,460.00	0.00	21,460.00	21,459.00	1.00
4166 4166	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4167 4167	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4168 4168	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4169 4169	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4170 4170	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4171 4171	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4433 000147-1	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
4489 4489	IMPRESORA HP OFFICEJET 4500 AIO	30/11/2011	2,845.97	0.00	2,845.97	2,844.97	1.00
4496 4496	PODIUN PARA FIRMAS TOPE EN CAOBA	21/05/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
4498 4498	BANCO PORTA ATAUD MADERA TOPE	03/06/2005	2,425.00	0.00	2,425.00	2,424.00	1.00
4546 000200-18	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4557 200-14	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4558 200-16	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4559 200-17	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4560 200-15	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4561 200-13	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
			<u>27,852,930.57</u>	<u>5,500.00</u>	<u>27,858,430.57</u>	<u>6,998,855.36</u>	<u>20,859,575.21</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS SOCIALES (10A)							
1001 1001	MESITA DE CENTO EN CAOBA Y VIDRIO	01/12/1995	2,181.00	0.00	2,181.00	2,180.00	1.00
1002 1002	SILLAS PARA VISITAS	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
1003 1003	FAX SHARP	09/12/2008	10,440.00	0.00	10,440.00	10,439.00	1.00
4230 4230	MESA PARSON ASULEY EN PIEL	20/11/2002	25,000.00	0.00	25,000.00	24,999.00	1.00
993 993	ESCRITORIO MOD. 86-86 CON L DE 3 GAV	10/10/2002	66,792.28	0.00	66,792.28	66,791.40	0.88
994 994	SILLON EJECUTIVO EN PIEL	17/09/2007	10,440.00	0.00	10,440.00	10,439.00	1.00
995 995	BUTACA EN PIEL PARA VISITA	17/09/2007	8,700.00	0.00	8,700.00	8,699.00	1.00
996 996	BUTACA EN PIEL PARA VISITA	17/09/2007	8,700.00	0.00	8,700.00	8,699.00	1.00
997 997	BEBEDERO TECNOMASTER	14/01/2005	10,260.00	0.00	10,260.00	10,259.00	1.00
998 998	JUEGO MUEBLES 2 PZAS. EN CAOBA ADI. #	28/05/2003	19,000.00	0.00	19,000.00	18,999.00	1.00
			<u>164,163.28</u>	<u>0.00</u>	<u>164,163.28</u>	<u>164,153.40</u>	<u>9.88</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS SOCIALES (10B)							
1008 1008	SILLA SEMI EJECUTIVA	14/10/2002	4,574.02	0.00	4,574.02	4,573.20	0.82
1010 1010	ESCRITORIO EJECUTIVO 36X71 EN	17/09/2007	31,668.00	0.00	31,668.00	31,667.00	1.00
1011 1011	CREDENZA 18 X 47 EN MELANINA	17/09/2007	6,960.00	0.00	6,960.00	6,959.00	1.00
1017 1017	SILLA PARA VISITAS	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
			<u>45,852.02</u>	<u>0.00</u>	<u>45,852.02</u>	<u>45,848.20</u>	<u>3.82</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DEPTO. SERVICIOS FUNERARIOS (11)							
000212-1	COPIADORA CANON, MOD. D1120	02/02/2012	29,331.16	0.00	29,331.16	27,375.04	1,956.12
000595-2	BEBEDERO NEDOCA	09/09/2014	7,135.47	0.00	7,135.47	3,567.30	3,568.17
000630-1	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-10	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-11	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-12	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-13	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-14	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-15	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-16	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-17	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-18	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-19	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-2	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-20	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-3	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-4	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-5	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-6	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-7	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-8	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
000630-9	CAFETERA WESTBEN 42 TAZAS	06/01/2015	2,990.00	0.00	2,990.00	647.66	2,342.34
1082 1082	SILLON SEMI-EJECUTIVO HID NEGRO	03/10/2001	2,600.00	0.00	2,600.00	2,599.20	0.80
324 324	SILLA DE VISITA EN PIEL CON BRAZO	08/10/2004	5,858.00	0.00	5,858.00	5,857.00	1.00
325 325	SILLA DE VISITA EN PIEL CON BRAZO	08/10/2004	5,858.00	0.00	5,858.00	5,857.00	1.00
3791 3791	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3792 3792	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
823 823	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
824 824	ESCRITORIO METAL MELANINA 48 X 60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
826 826	FAX SHARP	29/12/2008	3,306.00	0.00	3,306.00	3,305.00	1.00
828 828	BEBEDERO OASIS	07/02/1993	4,622.00	0.00	4,622.00	4,621.20	0.80
829 829	ARCHIVO EN METAL 4 GAVETAS	29/10/2004	7,952.00	0.00	7,952.00	7,951.00	1.00
830 830	ARCHIVO EN METAL 4 GAVETAS	29/10/2004	7,952.00	0.00	7,952.00	7,951.00	1.00
831 831	PORTA TRAJE	03/08/1970	50.00	0.00	50.00	49.20	0.80

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832 832	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
833 833	MESA CENTRO METAL TOPE DE CRISTAL	20/02/2003	2,500.00	0.00	2,500.00	2,499.00	1.00
834 834	CUADRO REFLEJO DE LUZ 30 POR 40	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
836 836	SILLA CON BRAZOS EN TELA PARA VISITA	06/09/1996	1,827.50	0.00	1,827.50	1,826.50	1.00
837 837	COMPUTADORA (NE) IBM LENOVO	28/11/2008	45,977.96	0.00	45,977.96	45,976.96	1.00
838 838	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
841 841	IMPRESORA HP	28/11/2008	19,933.44	0.00	19,933.44	19,932.44	1.00
842 842	IMPRESORA LEXMARK REF. E-210	25/11/2003	8,700.00	0.00	8,700.00	8,699.04	0.96
846 846	MONITOR FLAT AOC 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
847 847	ESCRITORIO 28X48 PINO (COSTO =LEGAL)	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
848 848	ESCRITORIO 28X48 METAL MELANIA	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
849 849	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
			<u>399,106.02</u>	<u>0.00</u>	<u>399,106.02</u>	<u>346,711.57</u>	<u>52,394.45</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA LA ROMANA (110)							
000112-1 000112-1	CONFECION ESTANTERIA PARA ATAUD	14/07/2011	233,740.00	0.00	233,740.00	122,713.29	111,026.71
000113-1 000113-1	ASTAS DE CAOBA (2)	14/07/2011	17,400.00	0.00	17,400.00	9,134.37	8,265.63
000130-1	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-10	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-11	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-12	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-13	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-14	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-15	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-16	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-17	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-18	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-19	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-2	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-20	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-21	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-22	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-23	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-24	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-25	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-26	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-27	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-28	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-29	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-3	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-30	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-31	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-32	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-4	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-5	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-6	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-7	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-8	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48
000130-9	BANCOS DE CAOBA	30/07/2011	21,885.94	0.00	21,885.94	10,577.46	11,308.48

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000134-4 000134-4	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
000136-1	MESA DE CENTRO METAL TOPE CRISTAL	30/07/2011	0.00	0.00	0.00	0.00	0.00
000136-2	MESA DE CENTRO METAL TOPE CRISTAL	30/07/2011	0.00	0.00	0.00	0.00	0.00
000136-3	MESA DE CENTRO METAL TOPE CRISTAL	30/07/2011	0.00	0.00	0.00	0.00	0.00
000136-4	MESA DE CENTRO METAL TOPE CRISTAL	30/07/2011	0.00	0.00	0.00	0.00	0.00
000191-3 4537	COLADORA DE CAFE 100 TAZAS	24/01/2012	9,902.78	0.00	9,902.78	4,703.07	5,199.71
000201-1	ANAQUEL PARA ATAUTES	31/01/2012	79,112.00	0.00	79,112.00	37,577.82	41,534.18
000204-1	BOMBA LADRONA MYERS 1.5 HP, C/TANQUE	08/02/2012	6,459.02	0.00	6,459.02	3,013.92	3,445.10
000216-1	INVERSOR TRACE 2.4 K (ADICION 8	28/03/2012	18,950.00	0.00	18,950.00	8,685.05	10,264.95
000223-1	TRANSFORMADOR 75 KV	02/04/2012	153,120.00	0.00	153,120.00	68,903.46	84,216.54
000263-1	EDIFICIO FUNERARIA LA ROMANA	31/07/2012	2,880,148.31	0.00	2,880,148.31	244,812.75	2,635,335.56
000419-1	ABANICO MAGNA PEDESTAL	30/11/2013	1,287.52	0.00	1,287.52	857.60	429.92
000419-2	ABANICO MAGNA PEDESTAL	30/11/2013	1,287.52	0.00	1,287.52	857.60	429.92
000419-3	ABANICO MAGNA PEDESTAL	30/11/2013	1,287.52	0.00	1,287.52	857.60	429.92
000419-4	ABANICO MAGNA PEDESTAL	30/11/2013	1,287.52	0.00	1,287.52	857.60	429.92
000545-1	TANQUE MYER PRESION 42 GLS.	23/04/2014	6,271.48	0.00	6,271.48	1,828.75	4,442.73
000619-1	HIDROLAVADORA TOOLCRAFT	04/12/2014	5,782.00	0.00	5,782.00	1,300.86	4,481.14
000619-2	HIDROLAVADORA TOOLCRAFT	04/12/2014	5,782.00	0.00	5,782.00	1,300.86	4,481.14
000658-1	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-4	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
000691-1	REGULADOR AUTOMATICO DE VOLTAGE	19/06/2015	23,128.00	0.00	23,128.00	4,047.33	19,080.67
2812 2812	ARMARIOS METALICOS VERTICALES SIN	22/06/2004	15,624.00	0.00	15,624.00	15,623.00	1.00
3208 3208	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3589 3589	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3726 3726	CADILLAC SUPER CHAZ. MOD HEARSG 1999	08/10/2010	483,043.14	0.00	483,043.14	483,042.14	1.00
4274 4274	SILLA TIPO CAJERO COLOR NEGRO	21/07/2011	9,543.03	0.00	9,543.03	9,542.03	1.00
4275 4275	COUNTER DE RECPCION	21/07/2011	54,172.00	0.00	54,172.00	54,171.00	1.00
4276 4276	ARMARIO (LOKER) MASTER 2 PTAS. METAL	21/07/2011	20,856.80	0.00	20,856.80	20,855.80	1.00
4277 4277	ARMARIO (LOKER) MASTER 2 PTAS. METAL	21/07/2011	20,856.80	0.00	20,856.80	20,855.80	1.00
4278 4278	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4303 4303	AIRE ACOND. TGM 5 TN.	30/07/2011	75,800.00	0.00	75,800.00	75,799.00	1.00
4305 4305	CONSTRUCCION CUBICULOS MODULARES	21/07/2011	249,549.00	0.00	249,549.00	249,548.00	1.00
4306 4306	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4307 4307	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4308 4308	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4309 4309	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00

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4310 4310	ESCRITORIO 1.60 M X 0.70 TOPE MELANINA	21/07/2011	13,195.00	0.00	13,195.00	13,194.00	1.00
4311 4311	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4312 4312	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4313 4313	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4315 4315	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4316 4316	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4317 4317	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4318 4318	CREDENZA EN MELANIMA	21/07/2011	15,056.80	0.00	15,056.80	15,055.80	1.00
4319 4319	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4320 4320	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4321 4321	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4322 4322	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4323 4323	ESCRITORIO TOPE MELANINA 1.40 X .70	21/07/2011	12,296.00	0.00	12,296.00	12,295.00	1.00
4324 4324	ESCRITORIO 1.20 M X 0.70 TOPE MELANINA	21/07/2011	11,078.00	0.00	11,078.00	11,077.00	1.00
4325 4325	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4329 4329	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4330 4330	ESCRITORIO 1.20 M X 0.70 TOPE MELANINA	21/07/2011	11,078.00	0.00	11,078.00	11,077.00	1.00
4331 4331	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4332 4332	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4333 4333	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4334 4334	ESCRITORIO 1.60 M X 0.70 TOPE MELANINA	21/07/2011	13,195.00	0.00	13,195.00	13,194.00	1.00
4335 4335	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4336 4336	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4337 4337	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4350 4350	AIRE ACOND. TGM 5 TN.	30/07/2011	75,800.00	0.00	75,800.00	75,799.00	1.00
4363 4363	AIRE ACOND. TGM 5 TN.	30/07/2011	75,800.00	0.00	75,800.00	75,799.00	1.00
4364 4364	PORTAMANGUERA PLASTICO (2) 4364 Y	26/05/2011	11,484.00	0.00	11,484.00	6,124.16	5,359.84
4366 4366	EXTINTORES ABC 10 LIBS. (4 UNID. 4366 AL	08/07/2011	9,048.00	0.00	9,048.00	4,749.57	4,298.43
4370 4370	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4371 4371	BOMBA DE AGUA MAYER COLOR VERDE 60	30/07/2011	5,750.00	0.00	5,750.00	3,018.33	2,731.67
4376 4376	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4377 4377	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4378 4378	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4379 4379	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4380 4380	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4381 4381	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00

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4382 4382	MESA DE CONFERENCIA COLOR AYA	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4383 4383	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4384 4384	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4385 4385	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4386 4386	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4387 4387	BANCADA PARA 4 PERSONAS EN TELA	21/07/2011	21,460.00	0.00	21,460.00	21,459.00	1.00
4435 4435	FURGONETA HYUNDAI H-1, CHAS.	31/05/2011	1,006,470.00	0.00	1,006,470.00	1,006,469.00	1.00
4541 191-2	COLADORA DE CAFE 100 TAZAS	24/01/2012	9,902.78	0.00	9,902.78	4,703.07	5,199.71
4555	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4567	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4568	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4569 250-1	CARRO FUNEBRE CADILLAT CAHS(500836)	31/05/2012	763,200.00	0.00	763,200.00	661,438.96	101,761.04
4629 228-1	BEBEDERO	09/05/2012	6,286.28	0.00	6,286.28	5,551.75	734.53
4630 000150-1	TV HONEYWELL LSD 42"	31/10/2011	90,480.00	0.00	90,480.00	90,478.80	1.20
4631 000154-1	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
			<u>8,046,252.65</u>	<u>0.00</u>	<u>8,046,252.65</u>	<u>4,526,565.54</u>	<u>3,519,687.11</u>

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DEPARTAMENTO DE TRANSPORTACION (13)							
000273-1	INSTALACION EQUIPOS GLP. VEHICULOS	20/06/2013	46,400.00	0.00	46,400.00	18,385.53	28,014.47
000386-1	CAMIONETA NISSAN FRONTIER DOBLE	05/07/2013	1,292,700.00	0.00	1,292,700.00	947,979.12	344,720.88
000412-1 5336	CAMION MITSUBISHI CANTER 2014 (CHAS.	24/10/2013	1,382,875.00	147,500.00	1,530,375.00	536,662.37	993,712.63
000561-1	EFINOMANOMETRO (2) (USO AMBULANCIA)	01/06/2014	7,056.40	0.00	7,056.40	3,880.47	3,175.93
000562-1	ESTETOSCOPIO RIESTER (2) (USO	01/06/2014	4,394.32	0.00	4,394.32	2,416.26	1,978.06
000563-1	CAMILLA MAMEY (PARIGUELA) (USO	01/06/2014	5,900.00	0.00	5,900.00	3,244.56	2,655.44
000614-1	MINIBUS NISSAN URBAN 2015, 15 PASAJEROS	01/11/2014	1,795,436.00	0.00	1,795,436.00	837,869.76	957,566.24
000671-1 5336	JEEP KIA SPORTAGE FULL AUTOMATICA,	13/04/2015	1,249,563.00	0.00	1,249,563.00	478,998.69	770,564.31
000671-2	JEEP KIA SPORTAGE FULL AUTOMATICA,	13/04/2015	1,249,563.00	0.00	1,249,563.00	478,998.69	770,564.31
000788-1	BOMBA PRESION. DURAWORK	19/01/2017	6,351.27	0.00	6,351.27	105.84	6,245.43
000813-1	BEBEDERO NEDOCA	31/05/2017	7,397.57	0.00	7,397.57	0.00	7,397.57
1824 1824	SILLON SEMI EJEC. C/BRASO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1898 1898	NEVERA BEBEDERO	30/12/1991	4,625.00	0.00	4,625.00	4,624.20	0.80
1899 1899	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1902 1902	CUADRO PORFIRIO FERRER/FLORES 30X40	28/05/2003	35,000.00	0.00	35,000.00	34,999.00	1.00
1903 1903	MQ. PANASONIC MOD. KX2020	01/04/1993	7,900.00	0.00	7,900.00	7,899.00	1.00
1904 1904	ESCRITORIO EJECUTIVO	02/08/1995	6,950.00	0.00	6,950.00	6,949.20	0.80
1905 1905	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1906 1906	SILLON FIJOS CON SILLAS	01/08/1989	2,305.00	0.00	2,305.00	2,304.00	1.00
1909 1909	SILLAS PARA VISITA S/B. TELA	14/01/2005	2,250.00	0.00	2,250.00	2,249.00	1.00
1911 1911	ARMARIO METAL 48 X 43 . 2 PUERTAS	05/11/1979	80.00	0.00	80.00	79.20	0.80
1912 1912	SILLON EJECUTIVO NEGRO PIEL	30/05/1997	200.00	0.00	200.00	199.20	0.80
1913 1913	ESCRITORIO METAL MELANINA 28 X 40	02/12/2009	9,207.97	0.00	9,207.97	9,206.97	1.00
1914 1914	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1915 1915	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1916 1916	ABANISCO DE PEDESTAL	07/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1917 1917	SILLAS PARA VISITAS	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
1919 1919	ARCHIVO DE METAL 4 GAVETAS	08/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1926 1926	MINIBUS NISSAN TURISTAR 2009,	25/02/2009	1,892,100.00	0.00	1,892,100.00	1,892,099.00	1.00
1928 1928	MOTOCICLETA SUZUKI	11/11/2008	38,000.00	0.00	38,000.00	37,999.00	1.00
1931 1931	JEEP TOYOTA LAND CRUSIER, 2002, CHAS.	11/12/2001	970,000.00	0.00	970,000.00	969,999.00	1.00
1932 1932	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
1933 1933	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
1934 1934	EQUIPO ACETILENO	31/07/1992	6,000.00	0.00	6,000.00	5,999.00	1.00

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1935 1935	EQUIPO PARA SOLDAR Y CORTAR	03/01/1975	250.00	0.00	250.00	249.00	1.00
1936 1936	GATO RANA	12/06/2002	14,490.40	0.00	14,490.40	14,489.40	1.00
1937 1937	PROBADOR DE BATEIAS SHANER DE	30/05/1985	781.00	0.00	781.00	780.00	1.00
1938 1938	ASPIRADORA DE MANO	05/08/2009	4,495.00	0.00	4,495.00	4,494.00	1.00
1945 1945	MOTOCICLETA SUZUKI	11/11/2008	38,000.00	0.00	38,000.00	37,999.00	1.00
1949 1949	CAMIONETA NISSAN FRONTIER DOBLE CB.	03/06/2009	660,450.00	0.00	660,450.00	660,449.00	1.00
2029 2029	ABANICO DE PARED DAIWA	21/11/2003	550.00	0.00	550.00	549.00	1.00
2544 2544	MICROBUS NISSAN URVAN 2009.	25/02/2009	855,015.00	0.00	855,015.00	855,014.00	1.00
2996 2996	AIRE ACOND. GOLS STAR 18,000 BTU	19/05/2005	24,000.01	0.00	24,000.01	23,999.01	1.00
3170 3170	CAMION DAIHATSU, CAMA LARGA, CHAZIS	31/01/2010	941,587.00	0.00	941,587.00	941,586.00	1.00
3404 3404	ASPIRADORA RIGID VENTOR	14/07/2010	13,957.43	0.00	13,957.43	8,722.50	5,234.93
3405 3405	MAQUINA DE LAVADO A PRESION MARCA	14/06/2010	16,008.00	0.00	16,008.00	10,137.64	5,870.36
3945 3945	JEEPETA MITSUBICHI, 2011 CHAS.	04/02/2011	1,051,400.00	0.00	1,051,400.00	1,051,399.00	1.00
3946 3946	JEEPETA HYUNDAI SANTA FE. CHAS.	06/02/2008	1,224,000.00	0.00	1,224,000.00	1,223,999.00	1.00
3947 3947	MICROBUS NISSAN URVAN, CHAS	25/02/2009	855,015.00	0.00	855,015.00	855,014.00	1.00
3948 3948	JEEPETA HYUNDAI TUDSON DIESEL (2008)	06/02/2008	867,000.00	0.00	867,000.00	866,999.00	1.00
4231 4231	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4232 4232	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4233 4233	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4427 4427	IMPRESORA HP DESKJET 2000 NEGRO	12/10/2011	1,300.01	0.00	1,300.01	1,299.01	1.00
4436 4436	CAMIONETA NISSAN FRONTIER DOBLE CB.	03/06/2009	660,450.00	0.00	660,450.00	660,449.00	1.00
4437 4437	MINIBUS NISSAN URBAN 2012. CHAS.	08/11/2011	1,319,096.00	0.00	1,319,096.00	1,275,125.36	43,970.64
			<u>18,890,029.98</u>	<u>147,500.00</u>	<u>19,037,529.98</u>	<u>15,095,817.78</u>	<u>3,941,712.20</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION PUNTO DE VENTAS (14)							
103 103	IMPRESORA MULTIF. HP MOD. M2727nf	27/11/2008	40,464.88	0.00	40,464.88	40,463.88	1.00
1752 1752	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1786 1786	CPU CEPRON DE 2.0 GB	10/05/2005	26,300.00	0.00	26,300.00	26,299.08	0.92
1788 1788	CASH DRAWER INTELIGENTE	03/09/2002	3,450.00	0.00	3,450.00	3,449.00	1.00
1791 1791	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1792 1792	4 SCANNER DE MANO METROLOGI 9520	29/11/2005	35,788.00	0.00	35,788.00	35,787.00	1.00
1793 1793	CASH DRAWER INTELIGENTE	03/09/2002	3,450.00	0.00	3,450.00	3,449.00	1.00
1795 1795	4 SCANNER DE MANO METROLOGI 9520	29/11/2005	35,788.00	0.00	35,788.00	35,787.00	1.00
1796 1796	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1797 1797	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1798 1798	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1801 1801	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1803 1803	SILLA DE CAJERO NEGRA TELA	22/11/2005	4,930.00	0.00	4,930.00	4,929.00	1.00
1804 1804	SILLA PARA CAJERO	02/10/2009	4,113.48	0.00	4,113.48	4,112.48	1.00
1805 1805	SILLA DE CAJERO	28/11/2008	4,771.64	0.00	4,771.64	4,770.64	1.00
1806 1806	ESCRITORIO DE FORMICA BORDE CAOBA	02/08/1995	35,258.00	0.00	35,258.00	35,257.20	0.80
1807 1807	SILLA PARA VISITA	02/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
1808 1808	BEBEDERO DE AGUA	03/03/2005	4,625.00	0.00	4,625.00	4,624.00	1.00
1809 1809	JUEGO DE SILLA DE FIBRA P/VISITAS	26/07/1997	5,984.00	0.00	5,984.00	5,983.20	0.80
1810 1810	MICROONDA LG	18/09/2009	6,206.00	0.00	6,206.00	6,205.00	1.00
1818 1818	CALCULADORA SHARP	08/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1828 1828	ABANICO DE PEDESTAL UNIVERSAL	05/02/2004	2,436.00	0.00	2,436.00	2,435.00	1.00
1830 1830	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1832 1832	ESCRITORIO METAL MELANINA 48 X 60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
1833 1833	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1834 1834	ESCRITORIO METAL MELANINA 48 X 60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
1835 1835	SILLON SEMI EJEC. C/BRASO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1836 1836	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
1837 1837	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1839 1839	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1840 1840	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1841 1841	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1843 1843	SILLON SEMI EJEC. C/BRASO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1847 1847	SWITH 8 PUERTOS CNET 10/100 MBPS	03/09/2002	2,220.00	0.00	2,220.00	2,219.04	0.96

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1849 1849	ABANICO DE PARED UNIVERSAL	11/07/2005	870.00	0.00	870.00	869.00	1.00
1851 1851	ARMARIO EJECC. MASTER DE 42" DE	04/10/2005	15,323.69	0.00	15,323.69	15,322.69	1.00
1852 1852	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1856 1856	LECTOR MANUAL CODIGO/BARRA	06/09/2005	14,880.00	0.00	14,880.00	14,879.00	1.00
1858 1858	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1860 1860	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1861 1861	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1862 1862	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
3126 3126	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3129 3129	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
898 898	AIRES ACOND. 24,000 BTU	06/10/2006	45,733.00	0.00	45,733.00	45,732.00	1.00
			<u>981,045.39</u>	<u>0.00</u>	<u>981,045.39</u>	<u>981,000.91</u>	<u>44.48</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION PUNTO DE VENTAS (14A)							
000144-1 000144-1	SCANNER USB METROLOGIC MS9590	31/08/2011	5,738.01	0.00	5,738.01	5,737.01	1.00
000198-2	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000198-3	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000198-4	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000246-1	CAMARA DOMO VARIFOCAL (INSTALACION	13/07/2012	73,805.00	0.00	73,805.00	31,981.56	41,823.44
000421-1	CONFECCION E INSTALACION DE VERJA	30/11/2013	309,278.00	0.00	309,278.00	103,092.40	206,185.60
000808-1	CONDENSADOR 60,000 BTU WETINGHOUSE	17/04/2017	93,220.00	0.00	93,220.00	0.00	93,220.00
1098 1098	TELEVISOR 29 " LG GRIS	05/07/2002	14,299.00	0.00	14,299.00	14,298.00	1.00
1466 1466	SILLON EJECUTIVO PIEL	15/12/2004	7,840.00	0.00	7,840.00	7,839.00	1.00
1779 1779	SILLA PARA VISITA	22/03/1991	1,495.00	0.00	1,495.00	1,494.00	1.00
1784 1784	SILLA PARA VISITA	22/03/1991	1,495.00	0.00	1,495.00	1,494.00	1.00
1813 1813	ESCRITORIO METAL MELANINA 28X48 (ALA	28/11/2008	13,118.61	0.00	13,118.61	13,117.61	1.00
1814 1814	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1815-1 1815-1	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1816 1816	NEVERA EJECUTIVA HAIER	18/09/2009	10,453.77	0.00	10,453.77	10,452.77	1.00
1819 1819	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1820 1820	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1821 1821	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1822 1822	SACAPUNTA ELECTRICO	25/01/2006	900.00	0.00	900.00	899.00	1.00
1825 1825	SILLAS DE VISITA C/BRAZO TELA	28/11/2008	20,838.48	0.00	20,838.48	20,837.48	1.00
1826 1826	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1827 1827	SILLAS PARA VISITA GRIS METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
			<u>740,756.08</u>	<u>0.00</u>	<u>740,756.08</u>	<u>393,207.59</u>	<u>347,548.49</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION MANTENIMIENTO Y MAYORDOMIA (15)							
000207-1	BOMBA DE FUMIGACION SWISSMEX 15	07/02/2012	2,642.64	0.00	2,642.64	1,232.56	1,410.08
000207-2	BOMBA DE FUMIGACION SWISSMEX 15	07/02/2012	2,642.64	0.00	2,642.64	1,232.56	1,410.08
000219-1	BOMBA DE VACIO QUALITY MOD. QUP 800	13/07/2012	10,500.00	0.00	10,500.00	4,549.48	5,950.52
000269-1	EXTRACTOR DE AIRE KDK 14"	22/03/2013	2,868.75	0.00	2,868.75	23,008.36	(20,139.61)
000269-2	EXTRACTOR DE AIRE KDK 14"	22/03/2013	2,868.75	0.00	2,868.75	1,147.20	1,721.55
000269-3	EXTRACTOR DE AIRE KDK 14"	22/03/2013	2,868.75	0.00	2,868.75	1,147.20	1,721.55
000269-4	EXTRACTOR DE AIRE KDK 14"	22/03/2013	2,868.75	0.00	2,868.75	1,147.20	1,721.55
000269-5	EXTRACTOR DE AIRE KDK 14"	22/03/2013	2,868.75	0.00	2,868.75	1,147.20	1,721.55
000271-1	TESTER TRUPER	11/01/2013	2,176.94	0.00	2,176.94	888.37	1,288.57
000344-1	ARMARIO MASTER 2 PTAS.	04/06/2013	29,323.00	0.00	29,323.00	21,991.50	7,331.50
000486-1	CONSOLA PISO TECHO 5 TN, WESTINHOUSE	23/01/2014	27,966.00	0.00	27,966.00	17,711.04	10,254.96
000486-2	CONSOLA PISO TECHO 5 TN, WESTINHOUSE	23/01/2014	27,966.00	0.00	27,966.00	17,711.04	10,254.96
000487-1	CONSOLA PISO TECHO 3 TN WESTINGHOUSE	23/01/2014	23,010.00	0.00	23,010.00	14,572.24	8,437.76
000492-1	EVAPORADOR 16,000BTU INVERTER	24/01/2014	10,856.00	0.00	10,856.00	6,874.96	3,981.04
000537-1	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000537-2	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000537-3	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000537-4	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000537-5	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000537-6	MONITOR ACTIVO (BOCINA) SAMSON 8	11/04/2014	7,080.00	0.00	7,080.00	2,064.65	5,015.35
000538-1	PEDESTAL DE BOCINA CON ENCHUFE	11/04/2014	1,796.90	0.00	1,796.90	523.95	1,272.95
000539-1	BASE SBI WSP P/60C (6)	11/04/2014	9,805.80	0.00	9,805.80	2,859.85	6,945.95
000540-1	BOCINA B212D BEHRINGER	11/04/2014	14,350.01	0.00	14,350.01	4,185.30	10,164.71
000540-2	BOCINA B212D BEHRINGER	11/04/2014	14,350.01	0.00	14,350.01	4,185.30	10,164.71
000541-1	PEDESTAL SS200 HERCULES	11/04/2014	3,203.99	0.00	3,203.99	934.15	2,269.84
000542-1	MIXER XENYX X120U USB BEHRINGER	11/04/2014	11,400.00	0.00	11,400.00	3,324.65	8,075.35
000543-1	MICROFONO SHURE MOD. BLX24PG58	11/04/2014	18,644.00	0.00	18,644.00	5,437.60	13,206.40
000544-1	RACK CASE PLOK-8W	11/04/2014	9,440.00	0.00	9,440.00	2,753.10	6,686.90
000615-1	HORNO MICROONDAS	03/11/2014	20,864.05	0.00	20,864.05	4,868.08	15,995.97
000615-2	HORNO MICROONDAS	03/11/2014	20,864.05	0.00	20,864.05	4,868.08	15,995.97
000665-1	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000665-2	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000665-3	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000665-4	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48

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000665-5	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000665-6	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000704-1	CONDENSADOR VERT. 5 TN GSX 13060	30/10/2015	64,900.00	0.00	64,900.00	18,388.05	46,511.95
000704-2	CONDENSADOR VERT. 5 TN GSX 13060	30/10/2015	64,900.00	0.00	64,900.00	18,388.05	46,511.95
000769-1	AIRE ACOND. 12,000 BTU LENOX INVERTER	12/09/2016	26,550.00	0.00	26,550.00	2,654.88	23,895.12
1944 1944	EQUIPO DE ACETILENO Y OXIGENO	07/03/1991	6,300.00	0.00	6,300.00	6,299.00	1.00
1960 1960	ESCRITORIO CAOBA 5 GAVETAS	25/01/1980	250.00	0.00	250.00	249.00	1.00
1961 1961	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.00	0.00	9,400.00	9,399.00	1.00
1962 1962	PC COMPLETA(MONI 17 ". COMP. 7550, CPU.	07/02/2008	11,849.99	0.00	11,849.99	11,848.99	1.00
1963 1963	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1965 1965	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1967 1967	SILLON	13/02/1991	2,945.00	0.00	2,945.00	2,944.20	0.80
1968 1968	COUNTER ITALIANOMODULAR	30/10/2001	28,400.00	0.00	28,400.00	28,399.20	0.80
1969 1969	MAQUINA PANASONIC S-9GM34006792	07/10/1992	7,585.00	0.00	7,585.00	7,584.00	1.00
1970 1970	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1971 1971	ARMARIO DE MADERA	30/05/1991	500.00	0.00	500.00	499.20	0.80
1972 1972	ABANICO DE PEDESTAL	09/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1974 1974	ABANICO DE PEDESTAL	09/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1977 1977	JUEGO DE SILLA P/PACIENTES 4 UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1978 1978	JUEGO DE SILLA P/PACIENTE 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1979 1979	JUEGO DE SILLA P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1980 1980	JUEGO DE SILLA P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1981 1981	JUEGO DE SILLAS P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1982 1982	ESCALERA 32 " LOUVILLE"	17/02/2009	17,168.00	0.00	17,168.00	17,167.00	1.00
1983 1983	ESCRITORIO PARA EJECUTIVO	30/04/1971	175.00	0.00	175.00	174.00	1.00
1984 1984	MESA DE CENTRO PEQUIÑA TOPE DE	30/11/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
1988 1988	ESCRITORIO DE CAOBA TAMAÑO 60X33	31/12/1966	79.00	0.00	79.00	78.00	1.00
1992 1992	ESCRITORIO SECRETARIA	20/10/1965	120.00	0.00	120.00	119.00	1.00
1993 1993	SILLA SECRETARIAL	20/10/1975	100.00	0.00	100.00	99.00	1.00
1995 1995	AMPERIMETRO DE TENAZA	11/11/2004	2,418.60	0.00	2,418.60	2,417.60	1.00
1997 1997	JUEGO DE CORTA TUBO Y AVELLANADOR	14/02/2006	2,780.00	0.00	2,780.00	2,779.00	1.00
1999 1999	BOMBA LADRONA	01/06/2007	2,475.00	0.00	2,475.00	2,309.44	165.56
2000 2000	CORTADORA DE GRAMA TIPO ABEJON	27/10/2004	9,184.00	0.00	9,184.00	9,183.00	1.00
2001 2001	NEVERA 16" G. E.	09/05/1997	10,581.35	0.00	10,581.35	10,580.40	0.95
2002 2002	BEBEDERO GENERAL ELECTRICO	14/06/1996	3,600.00	0.00	3,600.00	3,599.00	1.00
2003 2003	CARGADOR DE BETERIA	01/06/2001	2,850.00	0.00	2,850.00	2,849.00	1.00

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2005 2005	ANTORCHA	15/09/2006	3,779.28	0.00	3,779.28	3,778.28	1.00
2007 2007	TALADRO DEWALT	28/04/2009	11,430.01	0.00	11,430.01	8,571.60	2,858.41
2008 2008	BASE PARA TV AEREA	29/03/2000	1,100.00	0.00	1,100.00	1,099.20	0.80
2009 2009	TALADRO MARTILLO B&D 1/2 DR 600	12/06/2000	1,766.05	0.00	1,766.05	1,765.05	1.00
2010 2010	SET PORTA-MANGUERA Y MANGURA	30/11/2006	6,159.60	0.00	6,159.60	6,158.60	1.00
2011 2011	BOMBA DE AGUA SUMERGIBLE 11/2 HP	11/08/2000	11,210.00	0.00	11,210.00	11,209.00	1.00
2013 2013	BOMBA DE AGUA RED-JACKED (gasoil planta)	20/10/1993	13,775.00	0.00	13,775.00	13,774.00	1.00
2014 2014	TRANFER AUTOM. 2500 AMP.	14/01/2000	378,205.80	0.00	378,205.80	378,204.80	1.00
2040 2040	PORTA MANGUERA	04/08/2009	6,432.88	0.00	6,432.88	6,431.88	1.00
2154 2154	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2410 2410	EXTRACTOR KDK.	14/01/2004	1,975.00	0.00	1,975.00	1,974.00	1.00
3062 3062	AIRE ACON. POLAR SPLISH	11/05/2009	19,000.00	0.00	19,000.00	18,999.00	1.00
3253-1 3253-1	CONDENSADOR CLASSIC 3 PH	31/01/2010	27,285.00	0.00	27,285.00	18,416.97	8,868.03
3253-2 3253-2	CONDENSADOR CLASSIC 3 PH	31/01/2010	27,285.00	0.00	27,285.00	18,416.97	8,868.03
3281 3281	TRANSFORMADOR TIPO POSTE 250 KVA	10/07/2010	172,600.00	0.00	172,600.00	107,874.75	64,725.25
3620-1 3620-1	VARA TELESCOPICA, 35 PIEZ	10/07/2010	22,965.00	0.00	22,965.00	14,352.75	8,612.25
3621-1 3621-1	AMPERIMETRO CLAMP METER	11/10/2010	3,511.80	0.00	3,511.80	2,106.72	1,405.08
3838-1 3838-1	AMPERIMETRO	10/08/2010	16,640.00	0.00	16,640.00	10,260.84	6,379.16
3874 3874	ESCALERA TIPO TIJERA * (2 DE 6 Y 8 PIES	28/02/2011	9,030.60	0.00	9,030.60	5,117.00	3,913.60
4018 4018	SILLON SEMI EJEC. EN TELA C. NEGRO	31/05/2011	12,238.00	0.00	12,238.00	12,237.00	1.00
4042 4042	ESCRITORIO MOD. ZK. 28*60 MELANINA	01/01/2011	10,604.33	0.00	10,604.33	10,603.33	1.00
4225 4225	EXTINTOR CO2 10 LIBS.	19/11/2008	7,888.00	0.00	7,888.00	6,244.35	1,643.65
4406 4406	IMPRESORA HP DESKJET 1000.	30/11/2011	1,297.21	0.00	1,297.21	1,296.21	1.00
809 809	EXTRACTOR KDK. (M/S/A)	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
			<u>1,575,926.72</u>	<u>0.00</u>	<u>1,575,926.72</u>	<u>1,073,716.94</u>	<u>502,209.78</u>

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SECCION MANTENIMIENTO Y MAYORDOMIA (15A)							
000205-1	BOMBA SUMERGIBLE 1.5 HP (+ CAJA DE	01/02/2012	19,900.88	0.00	19,900.88	9,286.48	10,614.40
000245-1 4595	SOLDADORA DE ARCO, CLARKE	04/06/2012	14,500.00	0.00	14,500.00	6,283.16	8,216.84
000268-1	EXTRACTOR DE AIRE KDK 12"	22/03/2013	2,578.50	0.00	2,578.50	1,031.04	1,547.46
000268-2	EXTRACTOR DE AIRE KDK 12"	22/03/2013	2,578.50	0.00	2,578.50	1,031.04	1,547.46
000268-3	EXTRACTOR DE AIRE KDK 12"	22/03/2013	2,578.50	0.00	2,578.50	1,031.04	1,547.46
000268-4	EXTRACTOR DE AIRE KDK 12"	22/03/2013	2,578.50	0.00	2,578.50	1,031.04	1,547.46
000268-5	EXTRACTOR DE AIRE KDK 12"	22/03/2013	2,578.50	0.00	2,578.50	1,031.04	1,547.46
000307-1	PROBADOR DE BATERIAS	21/02/2013	2,231.82	0.00	2,231.82	910.91	1,320.91
000311-1	TEXTER TRUPER DIGITAL	04/04/2013	2,568.77	0.00	2,568.77	984.40	1,584.37
000311-2	TEXTER TRUPER DIGITAL	04/04/2013	2,568.77	0.00	2,568.77	984.40	1,584.37
000320-1	COPIADORA CANON D420	15/05/2013	11,792.92	0.00	11,792.92	7,664.67	4,128.25
000321-1	ARRANCADOR MAG. ZIZE-0	12/05/2013	6,161.51	0.00	6,161.51	2,002.26	4,159.25
000326-1	TRANFER MANUAL 1,200 AP (PLANTA 350K)	31/12/2012	171,246.00	0.00	171,246.00	77,236.26	94,009.74
000328-1	BOMBA DE AGUA MAYER 2 PH	25/06/2013	27,496.03	0.00	27,496.03	10,961.82	16,534.21
000329-1	BOMBA MAYER SUMERGIBLE	31/12/2013	13,359.02	0.00	13,359.02	10,268.81	3,090.21
000335-1	CONDESADORA VERTICAL CONFORTIMER	14/06/2013	23,010.00	0.00	23,010.00	17,256.60	5,753.40
000335-2	CONDESADORA VERTICAL CONFORTIMER	14/06/2013	23,010.00	0.00	23,010.00	17,256.60	5,753.40
000335-3	CONDESADORA VERTICAL CONFORTIMER	14/06/2013	23,010.00	0.00	23,010.00	17,256.60	5,753.40
000335-4	CONDESADORA VERTICAL CONFORTIMER	14/06/2013	23,010.00	0.00	23,010.00	17,256.60	5,753.40
000336-1	EVAPORADOR CONFORTIMER, PISO TECHO	14/06/2013	13,806.00	0.00	13,806.00	10,353.60	3,452.40
000336-2	EVAPORADOR CONFORTIMER, PISO TECHO	14/06/2013	13,806.00	0.00	13,806.00	10,353.60	3,452.40
000336-3	EVAPORADOR CONFORTIMER, PISO TECHO	14/06/2013	13,806.00	0.00	13,806.00	10,353.60	3,452.40
000336-4	EVAPORADOR CONFORTIMER, PISO TECHO	14/06/2013	13,806.00	0.00	13,806.00	10,353.60	3,452.40
000356-1	ESCALERA DE FIBRA 16"-32" 300	04/07/2013	15,611.40	0.00	15,611.40	5,723.96	9,887.44
000357-1	MODULO RODANTE (RECEPCION)	03/07/2013	10,904.26	0.00	10,904.26	7,995.68	2,908.58
000401-1	BOMBA DE AGUA PEDROLO 1.50HP (FUENTE	04/10/2013	27,730.00	0.00	27,730.00	9,705.36	18,024.64
000401-2	BOMBA DE AGUA PEDROLO 1.50HP (FUENTE	04/10/2013	27,730.00	0.00	27,730.00	9,705.36	18,024.64
000414-1	MOTOR ELECTRICO P/B	11/11/2013	21,300.00	0.00	21,300.00	7,099.60	14,200.40
000481-1	BOMBA MAYER PARA CISTERNA 3/4HP	09/01/2014	17,176.39	0.00	17,176.39	5,438.94	11,737.45
000485-1	CONDENSADOR 5TN WESTINGHOUSE	23/01/2014	58,764.00	0.00	58,764.00	37,216.44	21,547.56
000485-2	CONDENSADOR 5TN WESTINGHOUSE	23/01/2014	58,764.00	0.00	58,764.00	37,216.44	21,547.56
000485-3	CONDENSADOR 5TN WESTINGHOUSE	23/01/2014	58,764.00	0.00	58,764.00	37,216.44	21,547.56
000488-1	CONDENSADOR VERTICAL 3TN	23/01/2014	50,976.00	0.00	50,976.00	32,284.04	18,691.96
000489-1	CONDENSADOR HORIZONTAL INVERTE	24/01/2014	38,114.00	0.00	38,114.00	24,138.36	13,975.64

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000490-1	EVAPORADOR 24, BTU INVERTER	24/01/2014	13,924.00	0.00	13,924.00	8,817.90	5,106.10
000491-1	CONDENSADOR HORIZ. 18,000BTU	24/01/2014	32,450.00	0.00	32,450.00	20,551.16	11,898.84
000577-1	PODADORA (ARBUSTEADORA) ECHO	22/07/2014	12,783.75	0.00	12,783.75	3,408.64	9,375.11
000590-1	EVAPORADORA DE PARED LENNOX 18,000	08/08/2014	27,494.00	0.00	27,494.00	14,204.82	13,289.18
000591-1	CONDENZADOR 18 BTU LENNOX	08/08/2014	20,532.00	0.00	20,532.00	10,607.58	9,924.42
000613-1	AIRE ACOND. INVERTER . AIR MAX 18BTU.	16/10/2014	74,340.00	0.00	74,340.00	35,930.42	38,409.58
000613-2	AIRE ACOND. INVERTER . AIR MAX 18BTU.	16/10/2014	74,340.00	0.00	74,340.00	35,930.42	38,409.58
000613-3	AIRE ACOND. INVERTER . AIR MAX 18BTU.	16/10/2014	74,340.00	0.00	74,340.00	35,930.42	38,409.58
000613-4	AIRE ACOND. INVERTER . AIR MAX 18BTU.	16/10/2014	74,340.00	0.00	74,340.00	35,930.42	38,409.58
000621-1	MICROFONOS SM58L, (2) BLX 24PG58 (2)	23/12/2014	54,516.00	0.00	54,516.00	12,265.83	42,250.17
000624-1	COMPRESOR SCROLL 5 TNS.	17/12/2014	27,730.00	0.00	27,730.00	6,239.16	21,490.84
000632-1	EQUIPO A/A TIPO MANEJADORA 3 TN.	19/02/2015	157,530.00	0.00	157,530.00	65,637.00	91,893.00
000642-1	BOMBA SUMERGIBLE 1.5 HP	05/02/2015	46,784.64	0.00	46,784.64	9,746.50	37,038.14
000672-1	BOMBA SUMERGIBLE 1.5 H	15/05/2015	25,500.00	0.00	25,500.00	4,674.78	20,825.22
000672-2	BOMBA SUMERGIBLE 1.5 H	15/05/2015	25,500.00	0.00	25,500.00	4,674.78	20,825.22
000675-1	EVAPORADOR PARED 12,000 BTU	15/05/2015	50,740.00	0.00	50,740.00	18,604.30	32,135.70
000675-2	EVAPORADOR PARED 12,000 BTU	15/05/2015	50,740.00	0.00	50,740.00	18,604.30	32,135.70
000677-1	UNIDAD ACONDICIONADORA TIPO	15/05/2015	81,250.00	0.00	81,250.00	14,895.76	66,354.24
000677-2	UNIDAD ACONDICIONADORA TIPO	15/05/2015	81,250.00	0.00	81,250.00	14,895.76	66,354.24
000748-1	PULIDORA DW 4 1/2	01/04/2016	4,256.48	0.00	4,256.48	390.06	3,866.42
000748-2	PULIDORA DW 4 1/2	01/04/2016	4,256.48	0.00	4,256.48	390.06	3,866.42
000770-1	AIRE ACOND. INVERTER LENNOX 24,000	12/09/2016	46,610.00	0.00	46,610.00	4,660.92	41,949.08
000770-2	AIRE ACOND. INVERTER LENNOX 24,000	12/09/2016	46,610.00	0.00	46,610.00	4,660.92	41,949.08
000770-3	AIRE ACOND. INVERTER LENNOX 24,000	12/09/2016	46,610.00	0.00	46,610.00	4,660.92	41,949.08
000771-1	MICROFONO PG58XLR SHURE (2)	07/03/2016	7,056.40	0.00	7,056.40	294.00	6,762.40
000783-1	PULVERIZADORA (BOMBA DE FUMIGACION)	16/12/2016	4,000.00	0.00	4,000.00	99.99	3,900.01
000783-2	PULVERIZADORA (BOMBA DE FUMIGACION)	16/12/2016	4,000.00	0.00	4,000.00	99.99	3,900.01
000783-3	PULVERIZADORA (BOMBA DE FUMIGACION)	16/12/2016	4,000.00	0.00	4,000.00	99.99	3,900.01
000783-4	PULVERIZADORA (BOMBA DE FUMIGACION)	16/12/2016	4,000.00	0.00	4,000.00	99.99	3,900.01
000784-1	PULVERIZADORA MOTORIZADA (BOMBA	16/12/2016	32,000.00	0.00	32,000.00	799.98	31,200.02
000784-2	PULVERIZADORA MOTORIZADA (BOMBA	16/12/2016	32,000.00	0.00	32,000.00	799.98	31,200.02
1953 1953	ESCRITORIO PRESI. EN CAOBA 4 GAVETAS	09/04/1999	12,009.60	0.00	12,009.60	12,008.60	1.00
1954 1954	CREDENZA 20X72 RIBETE CAOBA	30/11/1996	9,653.04	0.00	9,653.04	9,652.20	0.84
1955 1955	SILLON SEMI-EJECUTIVO MOD.UC.301	23/06/2003	7,168.00	0.00	7,168.00	7,167.00	1.00
1956 1956	BUTACA PARA VISITA C/BRAZOS	02/10/1996	1,150.00	0.00	1,150.00	1,149.00	1.00
1957 1957	BUTACAPARA VICITA C/BRAZOS	24/05/1999	648.00	0.00	648.00	647.00	1.00

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1958 1958	BUTACA PARA VISITA C/BRAZOS	02/10/1996	1,150.00	0.00	1,150.00	1,149.00	1.00
3199 3199	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3218 3218	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3244 3244	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3279 3279	TRANSFORMADOR TIPO POSTE	06/01/2010	237,800.00	0.00	237,800.00	160,514.46	77,285.54
3280 3280	TRANSFORMADOR TIPO POSTE	06/01/2010	237,800.00	0.00	237,800.00	160,514.46	77,285.54
3293-1 3293-1	TANQUE WM PRES 120 GL	03/09/2010	13,804.00	0.00	13,804.00	8,397.19	5,406.81
3294 3294	TANQUE WM PRES 120 GL	03/09/2010	13,804.00	0.00	13,804.00	8,397.19	5,406.81
3297-1 3297-1	COMPRESOR TECUMSEH 35K BTU	03/04/2010	12,500.00	0.00	12,500.00	8,124.48	4,375.52
3844 3844	AIRE ACOND. TGM PISO TECHO 30,000 BTU	12/02/2010	58,665.14	0.00	58,665.14	58,664.14	1.00
4204 4204	AIRE ACOND. SPLISH 18.000 BTU 220 WATT	01/10/2004	30,900.00	0.00	30,900.00	30,899.00	1.00
4434 4434	MOTOR ELECTRIC P/B 5HP, PARA BOMBA	15/11/2011	26,614.00	0.00	26,614.00	13,085.02	13,528.98
4625 240-01	HERRAMIENTA DE FIJACION (PISTOLA)	11/05/2012	21,542.86	0.00	21,542.86	9,514.56	12,028.30
			<u>2,794,169.98</u>	<u>0.00</u>	<u>2,794,169.98</u>	<u>1,384,068.16</u>	<u>1,410,101.82</u>

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ALMACEN Y SUMINISTRO (16)							
000138-2 000138-2	SILLA TECNICA CON BRASOS AJUSTABLES.	31/07/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
000138-3 000138-3	SILLA TECNICA CON BRASOS AJUSTABLES.	31/07/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
000138-4 000138-4	SILLA TECNICA CON BRASOS AJUSTABLES.	31/07/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
000138-5 000138-5	SILLA TECNICA CON BRASOS AJUSTABLES.	31/07/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
000144-3 000144-3	SCANNER USB METROLOGIC MS9590	31/08/2011	5,738.01	0.00	5,738.01	5,737.01	1.00
000151-1 000151-1	MONITOR 14 "	31/10/2011	12,064.00	0.00	12,064.00	12,063.00	1.00
000151-2 000151-2	MONITOR 14 "	31/10/2011	12,064.00	0.00	12,064.00	12,063.00	1.00
000152-3 000152-3	UPS DE 600VATIOS	31/10/2011	3,306.00	0.00	3,306.00	3,305.00	1.00
000152-4 000152-4	UPS DE 600VATIOS	31/10/2011	3,306.00	0.00	3,306.00	3,305.00	1.00
000153-1 000153-1	SWITCH DE RED	31/10/2011	6,902.00	0.00	6,902.00	6,901.00	1.00
000153-2 000153-2	SWITCH DE RED	31/10/2011	6,902.00	0.00	6,902.00	6,901.00	1.00
000170-1 000170-1	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-10 000170-10	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-11 000170-11	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-12 000170-12	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-2 000170-2	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-3 000170-3	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-4 000170-4	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-5 000170-5	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-6 000170-6	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-7 000170-7	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-8 000170-8	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000170-9 000170-9	SILLON SEMI EJEC. (TECNICO) BRAZOS	05/12/2011	14,674.00	0.00	14,674.00	14,183.90	490.10
000171-2 000171-2	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
000171-3 000171-3	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
000171-4 000171-4	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
000171-5 000171-5	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
000172-4 000172-4	ARCHIVO NATIONAL 8 1/2 X 13	05/12/2011	23,838.00	0.00	23,838.00	23,042.24	795.76
000173-1 000173-1	ESCRITORIO FORMICA 1.20M X 0.60 C/	05/12/2011	12,638.20	0.00	12,638.20	12,215.96	422.24
000174-1 000174-1	ESCRITORIO AUX. FORMICA 1.00M X 0.45 C/	05/01/2012	10,086.20	0.00	10,086.20	9,749.22	336.98
000175-1 000175-1	ARCHIVO MODULAR	05/12/2011	9,222.00	0.00	9,222.00	8,913.44	308.56
000179-1 000179-1	BUTACA DE VISITA PIEL SINTETICA	05/12/2011	13,595.20	0.00	13,595.20	13,141.06	454.14
000179-2 000179-2	BUTACA DE VISITA PIEL SINTETICA	05/12/2011	13,595.20	0.00	13,595.20	13,141.06	454.14
000200-34	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97

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000200-35	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-36	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-37	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-38	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-39	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-40	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-41	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-42	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-6	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-7	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-8	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-9	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000222-12	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-13	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-14	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-15	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-16	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-17	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-18	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-19	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-2	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-20	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-3	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-4	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-5	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-6	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-7	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-8	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-9	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000230-1	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-2	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-3	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-4	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000288-1	ESCRITORIO METAL FORMICA, 1.5 X 0.60 X	10/01/2013	15,794.30	0.00	15,794.30	12,897.78	2,896.52
000288-2	ESCRITORIO METAL FORMICA, 1.5 X 0.60 X	10/01/2013	15,794.30	0.00	15,794.30	12,897.78	2,896.52
000290-1	SILLON EJECTIVO EN PIEL SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75

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000359-1	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-2	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-3	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-4	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-5	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000592-1	VENTILADOR HELICIODAL HJB	27/08/2014	22,285.00	0.00	22,285.00	5,756.70	16,528.30
000631-1	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-10	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-11	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-12	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-13	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-14	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-15	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-16	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-17	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-18	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-19	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-2	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-20	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-21	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-22	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-23	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-24	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-25	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-26	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-27	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-28	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-29	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-3	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-30	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-4	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-5	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-6	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-7	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-8	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-9	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42

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000636-1	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-2	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-3	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-4	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-5	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000637-17	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-18	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-19	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-20	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-21	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-22	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-23	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000644-1	EXTRACTOR COOL MASTER DW-332A 12"	17/02/2015	3,750.01	0.00	3,750.01	781.00	2,969.01
000644-2	EXTRACTOR COOL MASTER DW-332A 12"	17/02/2015	3,750.01	0.00	3,750.01	781.00	2,969.01
000645-1	EXTRACTOR COOL MASTER DW-332A 24"	23/03/2015	9,895.00	0.00	9,895.00	1,978.80	7,916.20
000645-2	EXTRACTOR COOL MASTER DW-332A 24"	23/03/2015	9,895.00	0.00	9,895.00	1,978.80	7,916.20
000646-1	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-10	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-2	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-3	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-4	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-5	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-6	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-7	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-8	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-9	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000647-1	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-2	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-3	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-4	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-5	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000649-1	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000649-2	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000649-3	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000649-4	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000649-5	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75

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000649-6	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000650-1	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-2	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-3	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-4	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-5	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-6	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-7	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000650-8	ARCHIVO METALICO GRIS	19/02/2015	19,883.00	0.00	19,883.00	8,284.25	11,598.75
000651-1	CREDENZA EN MELAMINA	19/02/2015	28,025.00	0.00	28,025.00	11,676.75	16,348.25
000651-2	CREDENZA EN MELAMINA	19/02/2015	28,025.00	0.00	28,025.00	11,676.75	16,348.25
000652-1	MESA DE CENTRO OVALADA TOPE DE	19/02/2015	14,065.60	0.00	14,065.60	5,860.25	8,205.35
000653-1	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000653-2	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000653-3	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000653-4	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000653-5	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000653-6	BUTACA DE VISITA BARRIER	19/02/2015	11,546.30	0.00	11,546.30	4,810.50	6,735.80
000655-1	MOLDURA DIMENSION (MODULOS	19/02/2015	12,685.00	0.00	12,685.00	2,642.50	10,042.50
000719-1	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-10	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-11	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-12	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-2	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-3	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-4	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-5	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-6	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-7	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-8	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000719-9	BUTACA DE VISITA POP	30/12/2015	8,437.00	0.00	8,437.00	2,109.00	6,328.00
000721-1	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-2	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-3	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-4	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-5	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70

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000721-6	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-7	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-8	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000724-1	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-10	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-11	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-12	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-13	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-14	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-15	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-16	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-17	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-18	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-19	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-2	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-20	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-21	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-22	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-23	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-24	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-25	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-26	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-27	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-28	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-29	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-3	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-30	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-4	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-5	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-6	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-7	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-8	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-9	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000725-3	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000725-7	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000733-1	BEBEDERO NEDOCA	30/12/2015	9,518.11	0.00	9,518.11	2,379.30	7,138.81

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000733-2	BEBEDERO NEDOCA	30/12/2015	9,518.11	0.00	9,518.11	2,379.30	7,138.81
000761-1	CONDENSADOR VERTICAL 5 TN.	23/06/2016	51,330.00	0.00	51,330.00	7,699.32	43,630.68
000762-1	CONSOLA PISO TECHO 5 TN.	23/06/2016	25,370.00	0.00	25,370.00	3,805.38	21,564.62
000763-1	ARMARIO METALICO 2 PUERTAS.	27/06/2016	31,270.00	0.00	31,270.00	4,690.35	26,579.65
000763-2	ARMARIO METALICO 2 PUERTAS.	27/06/2016	31,270.00	0.00	31,270.00	4,690.35	26,579.65
000794-1	EXTRACTOR KDK 2HP	22/02/2017	6,250.00	0.00	6,250.00	52.08	6,197.92
000794-2	EXTRACTOR KDK 2HP	22/02/2017	6,250.00	0.00	6,250.00	52.08	6,197.92
000803-1 005518	ANAQUEL METAL REFORZADO DE 400	31/03/2017	371,700.00	0.00	371,700.00	0.00	371,700.00
000814-1	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000814-2	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000814-3	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000814-4	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000814-5	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000814-6	CAMARA BULLET VERIFOCA (USAR EN DIF.	29/05/2017	13,452.00	0.00	13,452.00	0.00	13,452.00
000815-1	CAMARA DOMO VERIFOCA INFLAROJO	29/05/2017	12,921.00	0.00	12,921.00	0.00	12,921.00
000815-2	CAMARA DOMO VERIFOCA INFLAROJO	29/05/2017	12,921.00	0.00	12,921.00	0.00	12,921.00
000815-3	CAMARA DOMO VERIFOCA INFLAROJO	29/05/2017	12,921.00	0.00	12,921.00	0.00	12,921.00
000815-4	CAMARA DOMO VERIFOCA INFLAROJO	29/05/2017	12,921.00	0.00	12,921.00	0.00	12,921.00
000815-5	CAMARA DOMO VERIFOCA INFLAROJO	29/05/2017	12,921.00	0.00	12,921.00	0.00	12,921.00
1863 1863	ARMARIO DE DOS PUERTAS	25/04/2005	8,178.00	0.00	8,178.00	8,177.00	1.00
1866 1866	CALCULADORA SHARP	20/04/1989	1,600.00	0.00	1,600.00	1,599.00	1.00
1867 1867	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1868 1868	ESCRITORIO METAL TOPE MELANINA 28 X	28/11/2008	10,211.57	0.00	10,211.57	10,210.57	1.00
1870 1870	SILLA SECRETARIAL	02/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
1871 1871	ANAQUEL DE METAL CREMA PARA	24/06/2003	3,192.00	0.00	3,192.00	3,191.00	1.00
1872 1872	ANAQUEL DE METAL CREMA PARA	24/06/2003	3,192.00	0.00	3,192.00	3,191.00	1.00
1873 1873	ESCALERA DE METAL DE 5 PIES	17/09/2003	2,688.00	0.00	2,688.00	2,687.00	1.00
1874 1874	ARCHIVO IMPORTADO DE 4 GVTAS.	09/04/2003	3,332.00	0.00	3,332.00	3,331.20	0.80
1875 1875	BEBEDERO NEDOCA	28/02/1969	269.00	0.00	269.00	268.20	0.80
1876 1876	ABANICO PEDESTAL LAKENWOD	24/06/2003	1,250.00	0.00	1,250.00	1,249.20	0.80
1890 1890	MESA AUXILIAR PARA MAQUINA DE	07/11/2005	3,322.24	0.00	3,322.24	3,321.24	1.00
3259-1 3259-1	PURIFICADOR DE AIRE DELUXE DLX	31/01/2010	69,527.80	0.00	69,527.80	46,930.59	22,597.21
3262-1 3262-1	CONDENSADOR VERT 36K BTU 220/1/60	31/01/2010	35,700.00	0.00	35,700.00	35,699.00	1.00
3264 3264	COMPRESOR 24,000 BTU COPELAND 220/1/60	31/01/2010	0.00	0.00	0.00	0.00	0.00
3269-2 3269-2	MODULO RODANTE ALUMINIO 3 GAVETAS	31/01/2010	6,465.30	0.00	6,465.30	6,464.30	1.00
3271-1 3271-1	SILLA DE VISITA MOD. BELL, NEGRO	31/01/2010	3,141.62	0.00	3,141.62	3,140.62	1.00

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3271-2 3271-2	SILLA DE VISITA MOD. BELL, NEGRO	31/01/2010	3,141.62	0.00	3,141.62	3,140.62	1.00
3410 3410	AIRE ACONDICIONADO TIPO TECHO 12000	30/08/2009	26,800.00	0.00	26,800.00	26,799.00	1.00
3536 3536	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	16,692.60	(13,328.60)
3564 3564	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3606 3606	CONDENZADOR DE 24, 000 BTU COPELAN	11/07/2010	35,000.01	0.00	35,000.01	34,999.01	1.00
3608 3608	CONDENZADOR DE 24, 000 BTU COPELAN	11/07/2010	35,000.01	0.00	35,000.01	34,999.01	1.00
3609-1 3609-1	BEBEDERO GE, MOD. GXCG-Q4F	10/11/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
3614 3614	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3615 3615	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3617 3617	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3618 3618	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3619 3619	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
4157 4157	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4158 4158	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4159 4159	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4160 4160	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4161 4161	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4162 4162	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4181-9 4181-9	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
4182-9 4182-9	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
4184-9 4184-9	SILLA SECRETARIAL MOD. 612 NEGRO	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4185-9 4185-9	SILLA SECRETARIAL MOD. 612 NEGRO	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4188-9 4188-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4254 4254	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4255 4255	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4256 4256	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4257 4257	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
			<u>3,326,875.13</u>	<u>0.00</u>	<u>3,326,875.13</u>	<u>1,503,662.47</u>	<u>1,823,212.66</u>

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ALMACEN SUMINISTRO A (16A)							
000021-1	IMPRESORA EPSON MATRICIAL MOD.	01/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
000021-2 21-2	IMPRESORA EPSON MATRICIAL MOD.	01/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
000141-4 000141-4	MODULO RODANTE 2 GTAS. AUX.,.	31/07/2011	9,222.00	0.00	9,222.00	9,221.00	1.00
000141-5 000141-5	MODULO RODANTE 2 GTAS. AUX.,.	31/07/2011	9,222.00	0.00	9,222.00	9,221.00	1.00
000145-1 000145-1	SWITCH ETHELNET ROUTING	31/08/2011	41,791.74	0.00	41,791.74	41,790.74	1.00
000145-2 000145-2	SWITCH ETHELNET ROUTING	31/08/2011	41,791.74	0.00	41,791.74	41,790.74	1.00
000145-3 000145-3	SWITCH ETHELNET ROUTING	31/08/2011	41,791.74	0.00	41,791.74	41,790.74	1.00
000154-3 000154-3	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
000154-4 000154-4	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
000192-1	COLADORA DE CAFE 60 TAZAS	24/01/2012	9,464.37	0.00	9,464.37	4,495.02	4,969.35
000192-2	COLADORA DE CAFE 60 TAZAS	24/01/2012	9,464.37	0.00	9,464.37	4,495.02	4,969.35
000282-1	SILLON SEMI-EJECUTIVO BRAZOS	10/01/2013	14,750.00	0.00	14,750.00	12,045.18	2,704.82
000282-2	SILLON SEMI-EJECUTIVO BRAZOS	10/01/2013	14,750.00	0.00	14,750.00	12,045.18	2,704.82
000282-3	SILLON SEMI-EJECUTIVO BRAZOS	10/01/2013	14,750.00	0.00	14,750.00	12,045.18	2,704.82
000283-1	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-10	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-11	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-12	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-13	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-14	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-2	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-3	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-4	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-5	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-6	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-7	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-8	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000283-9	MODULO RODANTE 3 GTAS. GRIS	10/01/2013	10,266.00	0.00	10,266.00	8,382.92	1,883.08
000323-1	AIRE ACOND. (PAQUETE) YORK 60K.	18/05/2017	134,275.86	0.00	134,275.86	87,278.49	46,997.37
000323-1	AIRE ACOND. (PAQUETE) YORK 60K.	31/12/2013	134,275.86	0.00	134,275.86	87,278.49	46,997.37
000361-1	ARCHIVO AMERICAN GRIS 3 GTAS.	03/07/2013	22,828.39	0.00	22,828.39	16,740.24	6,088.15
000361-2	ARCHIVO AMERICAN GRIS 3 GTAS.	03/07/2013	22,828.39	0.00	22,828.39	16,740.24	6,088.15
000361-3	ARCHIVO AMERICAN GRIS 3 GTAS.	03/07/2013	22,828.39	0.00	22,828.39	16,740.24	6,088.15
000361-4	ARCHIVO AMERICAN GRIS 3 GTAS.	03/07/2013	22,828.39	0.00	22,828.39	16,740.24	6,088.15

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000361-5	ARCHIVO AMERICAN GRIS 3 GTAS.	03/07/2013	22,828.39	0.00	22,828.39	16,740.24	6,088.15
000376-1	SILLON EJECUTIVO (ECO LEATHER)	04/07/2013	9,444.45	0.00	9,444.45	6,925.16	2,519.29
000376-2	SILLON EJECUTIVO (ECO LEATHER)	04/07/2013	9,444.45	0.00	9,444.45	6,925.16	2,519.29
000380-1	NEVERA EJECUTIVA NEDOCA	25/07/2013	6,926.96	0.00	6,926.96	5,078.92	1,848.04
000380-2	NEVERA EJECUTIVA NEDOCA	25/07/2013	6,926.96	0.00	6,926.96	5,078.92	1,848.04
000389-1	SILLA SECRETARIAL RECLINABLE	09/08/2013	8,177.40	0.00	8,177.40	5,859.61	2,317.79
000389-2	SILLA SECRETARIAL RECLINABLE	09/08/2013	8,177.40	0.00	8,177.40	5,859.61	2,317.79
000389-3	SILLA SECRETARIAL RECLINABLE	09/08/2013	8,177.40	0.00	8,177.40	5,859.61	2,317.79
000389-4	SILLA SECRETARIAL RECLINABLE	09/08/2013	8,177.40	0.00	8,177.40	5,859.61	2,317.79
000395-1	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000395-2	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000395-3	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000395-4	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000395-5	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000395-6	MODULO RODANTE 3 GTAS.	09/08/2013	10,915.00	0.00	10,915.00	7,821.70	3,093.30
000396-1	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-10	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-2	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-3	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-4	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-5	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-6	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-7	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-8	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000396-9	COLADORA DE CAFE EN ACERO	21/08/2013	12,437.40	0.00	12,437.40	4,456.52	7,980.88
000435-1	SILLON RECLINABLE FRONTIER	27/12/2013	15,458.00	0.00	15,458.00	10,047.18	5,410.82
000435-2	SILLON RECLINABLE FRONTIER	27/12/2013	15,458.00	0.00	15,458.00	10,047.18	5,410.82
000435-3	SILLON RECLINABLE FRONTIER	27/12/2013	15,458.00	0.00	15,458.00	10,047.18	5,410.82
000436-1	ARMARIO MASTER P/OFICINA 72*36 METAL	27/12/2013	29,232.00	0.00	29,232.00	19,000.02	10,231.98
000437-1	SILLA RECLINABLE CURVE C/BRAZOS	27/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000437-2	SILLA RECLINABLE CURVE C/BRAZOS	27/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000438-1	ESCRITORIO LAMINADO COLOR CEREZO	27/12/2013	15,794.30	0.00	15,794.30	10,265.58	5,528.72
000438-2	ESCRITORIO LAMINADO COLOR CEREZO	27/12/2013	15,794.30	0.00	15,794.30	10,265.58	5,528.72
000439-1	ESCRITORIO LAMINADO	27/12/2003	9,373.70	0.00	9,373.70	6,092.19	3,281.51
000439-2	ESCRITORIO LAMINADO	27/12/2003	9,373.70	0.00	9,373.70	6,092.19	3,281.51
000440-1	MODULO RODANTE (ARCHIVO MOVIL) 3	27/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13

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000440-2	MODULO RODANTE (ARCHIVO MOVIL) 3	27/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000441-1	SOFA PARA 2 PERSONAS PIEL SINTETICA	27/12/2013	46,905.00	0.00	46,905.00	30,487.47	16,417.53
000442-1	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-10	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-11	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-12	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-13	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-14	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-15	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-16	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-17	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-18	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-19	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-2	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-20	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-21	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-22	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-23	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-24	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-25	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-26	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-27	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-28	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-29	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-3	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-30	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-31	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-32	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-33	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-34	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-35	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-36	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-37	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-38	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-39	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-4	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57

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000442-40	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-41	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-42	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-43	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-44	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-45	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-46	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-47	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-48	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-49	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-5	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-50	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-51	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-52	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-53	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-54	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-55	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-56	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-57	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-58	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-59	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-6	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-60	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-7	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-8	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000442-9	BUTACAS DE VISITA EN TELA C/BRAZOS	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000447-1	BUTACAS DE VISITA EN PIEL SINTETICA	12/12/2013	13,216.00	0.00	13,216.00	8,589.75	4,626.25
000447-2	BUTACAS DE VISITA EN PIEL SINTETICA	12/12/2013	13,216.00	0.00	13,216.00	8,589.75	4,626.25
000447-3	BUTACAS DE VISITA EN PIEL SINTETICA	12/12/2013	13,216.00	0.00	13,216.00	8,589.75	4,626.25
000447-4	BUTACAS DE VISITA EN PIEL SINTETICA	12/12/2013	13,216.00	0.00	13,216.00	8,589.75	4,626.25
000448-1	CREDENZA 1.50 X 0.40	12/12/2013	23,836.00	0.00	23,836.00	15,492.75	8,343.25
000449-1	SOFA 2 PERSONAS EN PIEL SINTETICA	12/12/2013	17,641.00	0.00	17,641.00	11,466.00	6,175.00
000450-1	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-10	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-11	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-12	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13

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000450-13	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-14	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-15	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-16	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-17	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-18	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-19	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-2	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-20	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-21	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-22	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-23	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-24	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-25	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-26	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-27	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-28	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-29	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-3	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-30	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-31	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-4	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-5	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-6	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-7	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-8	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000450-9	MODULO RODANTE (ARCHIVO MOVIL) 3	12/12/2013	12,921.00	0.00	12,921.00	8,397.87	4,523.13
000451-1	ESCRITORIO CON TOPE LAMINADO	12/12/2013	21,240.00	0.00	21,240.00	13,805.22	7,434.78
000452-1	ESCRITORIO METAL TOPE 1.50 X 0.70	12/12/2013	14,455.00	0.00	14,455.00	9,395.10	5,059.90
000453-1	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-10	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-11	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-12	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-13	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-14	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-15	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95

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000453-16	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-17	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-18	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-2	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-3	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-4	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-5	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-6	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-7	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-8	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-9	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000454-1	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-10	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-11	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-12	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-13	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-14	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-15	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-16	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-17	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-18	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-19	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-2	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-20	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-21	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-22	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-3	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-4	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-5	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-6	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-7	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-8	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-9	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000455-1	BANCADA PARA 3 PERSONAS	12/12/2013	22,302.00	0.00	22,302.00	14,495.52	7,806.48
000455-2	BANCADA PARA 3 PERSONAS	12/12/2013	22,302.00	0.00	22,302.00	14,495.52	7,806.48
000456-1	SILLON EJECUTIVO SUPERIOR EN PIEL	12/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73

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000458-1	MESA DE CONFERENCIA, (4 topes laminados 3	09/12/2013	52,821.52	0.00	52,821.52	34,333.26	18,488.26
000459-1	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-10	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-11	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-12	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-2	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-3	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-4	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-5	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-6	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-7	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-8	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-9	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000460-1	ARCHIVO MOVIL 2GTAS. CON LLAVIN	09/12/2013	14,691.00	0.00	14,691.00	9,548.37	5,142.63
000461-1	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-2	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-3	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-4	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-5	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-6	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-7	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-8	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000462-1	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-2	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-3	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-4	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-5	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-6	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000463-1	CREDENZA 1.50 X 0.40 PUERTAS	31/12/2013	23,836.00	0.00	23,836.00	24,232.25	(396.25)
000463-1	CREDENZA 1.50 X 0.40 PUERTAS	17/01/2014	23,836.00	0.00	23,836.00	24,232.25	(396.25)
000464-1	ESCRITORIO METAL TOPE 1.50 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78
000465-1	ESCRITORIO METAL TOPE 1.20 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78
000465-2	ESCRITORIO METAL TOPE 1.20 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78
000466-1	ESCRITORIO CON TOPE CURVO	09/12/2013	16,579.00	0.00	16,579.00	10,775.70	5,803.30
000467-1	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000467-2	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70

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000467-3	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000468-1	MESA DE CENTRO OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000469-1	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-10	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-11	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-12	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-2	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-3	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-4	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-5	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-6	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-7	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-8	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-9	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000470-1	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-2	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-3	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-4	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-5	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-6	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-1	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-2	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-3	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-4	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-5	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-6	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000472-1	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-2	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-3	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-4	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-5	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-6	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-7	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-8	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-9	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000473-1	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

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000473-10	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-100	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-101	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-102	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-103	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-104	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-105	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-106	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-107	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-108	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-109	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-11	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-110	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-111	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-112	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-113	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-114	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-115	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-116	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-117	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-118	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-119	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-12	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-120	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-121	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-122	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-123	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-124	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-125	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-126	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-127	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-128	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-129	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-13	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-130	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-14	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

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000473-15	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-16	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-17	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-18	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-19	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-2	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-20	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-21	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-22	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-23	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-24	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-25	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-26	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-27	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-28	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-29	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-3	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-30	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-31	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-32	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-33	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-34	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-35	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-36	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-37	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-38	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-39	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-4	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-40	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-41	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-42	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-43	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-44	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-45	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-46	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-47	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

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000473-48	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-49	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-5	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-50	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-51	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-52	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-53	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-54	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-55	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-56	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-57	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-58	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-59	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-6	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-60	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-61	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-62	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-63	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-64	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-65	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-66	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-67	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-68	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-69	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-7	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-70	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-71	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-72	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-73	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-74	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-75	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-76	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-77	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-78	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-79	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-8	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

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000473-80	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-81	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-82	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-83	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-84	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-85	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-86	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-87	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-88	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-89	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-9	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-90	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-91	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-92	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-93	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-94	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-95	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-96	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-97	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-98	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-99	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000497-1	EVAPORADOR PARED LENOX 24,000 BTU	25/02/2014	17,110.00	0.00	17,110.00	10,550.55	6,559.45
000498-1	COND. HORIZON. LENNOX 24,000BTU.	25/02/2014	33,630.00	0.00	33,630.00	20,737.76	12,892.24
000559-1	IMPRESORA EPSON LX 300 MATRICIAL	28/05/2014	9,599.98	0.00	9,599.98	9,065.76	534.22
000571-1	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-10	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-11	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-12	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-2	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-3	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-4	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-5	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-6	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-7	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-8	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-9	CALCULADORAS SHARP MOD. EL-2630 PIII	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71

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000616-1	ANAQUELES DESARMABLES Y AJUSTABLES	03/11/2014	523,920.00	0.00	523,920.00	122,247.72	401,672.28
000617-1	ANAQUELES PARA COLOCAR ATAQUES (17)	03/11/2014	304,912.00	0.00	304,912.00	71,146.04	233,765.96
000674-1	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-2	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-3	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-4	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000681-1	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000681-2	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000681-3	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000683-1	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-10	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-11	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-12	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-13	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-2	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-3	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-4	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-5	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-6	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-7	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-8	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-9	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
1877 1877	ARCHIVO METAL 4 GAVETAS	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
1878 1878	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1879 1879	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1880 1880	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1882 1882	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1883 1883	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1884 1884	BUTACA PARA VISITAS EN PIEL	05/12/2009	11,705.10	0.00	11,705.10	11,704.10	1.00
1885 1885	BUTACA PARA VISITAS EN PIEL	05/12/2009	11,705.10	0.00	11,705.10	11,704.10	1.00
1886 1886	SILLON EJECUTIVO EN PIEL	10/07/2008	21,677.65	0.00	21,677.65	21,676.65	1.00
1887 1887	ESCRITORIO METAL TOPE MELANINA +	28/11/2008	13,118.61	0.00	13,118.61	13,117.61	1.00
1888 1888	AIRE ACOND. PIONER 24,000 BTU	24/07/2009	37,075.00	0.00	37,075.00	37,074.00	1.00
1889 1889	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1891 1891	MESITA DE CAOBA	08/10/1978	165.00	0.00	165.00	164.00	1.00
1892 1892	IMPRESORA LX-300	31/03/2005	13,181.00	0.00	13,181.00	13,180.00	1.00

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1896 1896	LOCKER MASTER 16*40*75 METAL 2	11/12/2008	23,785.86	0.00	23,785.86	23,784.86	1.00
1897 1897	SILLON GIRATORIO	03/08/1982	300.00	0.00	300.00	299.00	1.00
230 230	CPU DELL DIMENSION P-4	01/12/2006	31,250.00	0.00	31,250.00	31,249.00	1.00
2403 2403	AIRE ACON. SPLISH 18, BTU EXCEL	15/12/2004	35,250.00	0.00	35,250.00	35,249.00	1.00
2575 2575	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3251-2 3251-2	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3251-3 3251-3	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3296 3296	PURIFICADOR DE AIRE DELUXE DLX	03/02/2010	65,027.80	0.00	65,027.80	43,351.20	21,676.60
3298-3 3298-3	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-4 3298-4	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-5 3298-5	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-6 3298-6	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3407 3407	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3408 3408	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3741 3741	PC DELL OPTIPLEX	30/06/2010	38,512.00	0.00	38,512.00	38,511.00	1.00
3753 3753	SILLA SECRETARIAL CON BRAZO	31/12/2005	2,320.00	0.00	2,320.00	2,319.00	1.00
3879 3879	ARCHIVO AMERIAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	26,853.12	0.88
3880 3880	ARCHIVO AMERIAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	15,912.96	10,941.04
3881 3881	ARCHIVO AMERIAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	15,912.96	10,941.04
3905 3905	MESA LATERAL TOPE CRISTAL	18/01/2011	10,090.84	0.00	10,090.84	10,089.84	1.00
3925 3925	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3929 3929	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3941 3941	COPIADOR CANON MOD. MF-3240	31/03/2011	10,208.00	0.00	10,208.00	10,207.00	1.00
4108 4108	MESE DA PREPARACION DE CADAVER EN	22/02/2011	56,840.00	0.00	56,840.00	32,208.88	24,631.12
4109 4109	MESE DA PREPARACION DE CADAVER EN	22/02/2011	56,840.00	0.00	56,840.00	32,208.88	24,631.12
4110 4110	MESA DE PREPARACION DE CADAVER	22/02/2011	67,280.00	0.00	67,280.00	38,124.88	29,155.12
4111 4111	CARRO PARA TRANSPORTE DE ATAUD	22/02/2011	47,560.00	0.00	47,560.00	26,950.44	20,609.56
4112 4112	CARRO PARA TRANSPORTE DE ATAUD	22/02/2011	47,560.00	0.00	47,560.00	26,950.44	20,609.56
4114 4114	BEBEDERO NEDOCA	31/03/2011	5,947.82	0.00	5,947.82	5,946.82	1.00
4177-9 4177-9	ARCHIVO DE METAL 4 GTAS.	21/10/2010	19,164.36	0.00	19,164.36	19,163.36	1.00
4178-9 4178-9	ARCHIVO DE METAL 4 GTAS.	21/10/2010	19,164.36	0.00	19,164.36	19,163.36	1.00
4190-9 4190-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4191-9 4191-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4192-9 4192-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4402 4402	AIRE ACON SPLISH 36,000.00 CARRIER (4402	20/06/2011	51,997.00	0.00	51,997.00	51,996.00	1.00

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			<u>6,903,245.77</u>	<u>80,562.00</u>	<u>6,983,807.77</u>	<u>4,273,936.57</u>	<u>2,709,871.20</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17)							
000258-1	ROMODELACION Y REMOZAMIENTO AREAS	31/01/2012	14,863,342.82	0.00	14,863,342.82	1,263,384.24	13,599,958.58
000259-1	ROMODELACION PLANTA FISICA CEDE	31/07/2012	29,827,877.59	0.00	29,827,877.59	2,535,369.63	27,292,507.96
000308-1	PLANTA ELECTRICA 350KW,	31/10/2012	1,960,971.81	0.00	1,960,971.81	637,315.38	1,323,656.43
000322-1	GRABADOR DE VOZ SONY DIGITAL	06/05/2013	2,418.00	0.00	2,418.00	1,570.92	847.08
000339-1	CREDENZA MOD. ER1800 16 X 71 EN	04/06/2013	14,455.00	0.00	14,455.00	10,840.50	3,614.50
000347-1 5165	CUADRO HECTOR HERNANDEZ, VIENTRE DE	19/05/2013	106,200.00	0.00	106,200.00	40,709.54	65,490.46
000348-1 5166	CUADRO DE JUAN BRAVO "ORQUESTACION	30/06/2013	98,600.00	0.00	98,600.00	36,974.70	61,625.30
000351-1	MESA LATERAL TOPE CRISTAL	13/06/2013	21,523.20	0.00	21,523.20	16,141.50	5,381.70
000364-1	IMPRESORA HP DESKJET 2050	31/07/2013	2,600.00	0.00	2,600.00	2,599.00	1.00
000371-1	LOVE SEAT(MUEBLE 1 PERSONA)	10/07/2013	99,761.62	0.00	99,761.62	73,157.92	26,603.70
000372-1	SOFA	10/07/2013	121,930.87	0.00	121,930.87	89,415.04	32,515.83
000373-1	REPISA (MAXIN CONSOLE W/R 3 DRWS)	10/07/2013	20,709.00	0.00	20,709.00	15,185.72	5,523.28
000374-1	CREDENZA (MAXIM BUFFET W/2)	10/07/2013	43,471.20	0.00	43,471.20	31,878.00	11,593.20
000406-1	GRABADORA DIGITAL	15/10/2013	9,019.92	0.00	9,019.92	3,081.56	5,938.36
000515-1	PROYECTOR EPSON POWERLITE X24+3520	25/03/2014	60,000.00	0.00	60,000.00	17,999.64	42,000.36
000516-1	PANTALLA KLIPX 120 PULG. PARA	25/03/2014	21,400.01	0.00	21,400.01	6,419.88	14,980.13
000560-1	INVERSOR TRACE 2.4K	02/06/2014	19,805.00	0.00	19,805.00	5,445.99	14,359.01
000612-1	AIRE ACON. 2 TN. INVERTER AIR MAX	16/10/2014	87,910.00	0.00	87,910.00	42,489.35	45,420.65
000612-2	AIRE ACON. 2 TN. INVERTER AIR MAX	16/10/2014	87,910.00	0.00	87,910.00	42,489.35	45,420.65
000625-1	CUADRO DE JOAQUIN ROSARIO	23/12/2014	94,400.00	0.00	94,400.00	21,239.82	73,160.18
000627-1	CUADRO DE MARIANO SANCHEZ	23/12/2014	153,400.00	0.00	153,400.00	34,514.91	118,885.09
000628-1	CUADRO DE HUGO MATA	23/12/2014	82,600.00	0.00	82,600.00	18,584.91	64,015.09
000629-1	CUADRO DE UREÑA RIB	23/12/2014	70,800.00	0.00	70,800.00	15,929.73	54,870.27
000629-2	CUADRO DE UREÑA RIB	23/12/2014	70,800.00	0.00	70,800.00	15,929.73	54,870.27
000662-1	CAMARA BULLET VERIFOCAL	07/03/2015	18,821.00	0.00	18,821.00	3,763.92	15,057.08
000663-1	CAMARA DPMODE ALTA RESOLUCION	17/03/2015	17,641.00	0.00	17,641.00	3,528.00	14,113.00
000663-2	CAMARA DPMODE ALTA RESOLUCION	17/03/2015	17,641.00	0.00	17,641.00	3,528.00	14,113.00
000664-1	DVR DE 8 CANALES	17/03/2015	40,710.00	0.00	40,710.00	8,141.76	32,568.24
000666-1	COMPUTADORA DELL OPTIPLEX	22/04/2015	43,429.99	0.00	43,429.99	27,746.28	15,683.71
000667-1	MONITOR DELL 20 ""	22/04/2015	5,580.00	0.00	5,580.00	3,564.31	2,015.69
000669-1	IMPRESORA HP DESKJET	22/04/2015	3,000.00	0.00	3,000.00	1,916.13	1,083.87
000793-1	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46
000793-2	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46
000793-3	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46

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000804-1	ESCRITORIO + MESA AUXILIAR (L) COLOR	04/04/2017	10,415.81	0.00	10,415.81	0.00	10,415.81
000805-1	MODULO RODANTE C/ CEREZO	04/04/2017	6,003.25	0.00	6,003.25	0.00	6,003.25
162 162	MESA DE BRONCE CON CRISTAL 408996	25/10/2002	45,072.00	0.00	45,072.00	45,071.00	1.00
163 163	MESA LATERAL BRONCE Y CRISTAL	25/10/2002	27,984.00	0.00	27,984.00	27,983.00	1.00
165 165	LOVESEAT EN PIEL AZUL 2068LSEN 1	25/10/2002	29,960.00	0.00	29,960.00	29,959.20	0.80
166 166	SOFA EN PIEL AZUL 2068SEN 2 PERSON.	25/10/2002	31,360.00	0.00	31,360.00	31,359.00	1.00
167 167	MUBLE 2 P/ESPERA AZULES	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
169 169	CUADRO MARIANA 24X60	20/11/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
171 171	MESA DE CEDRO 9SI-819.	10/03/2003	7,200.00	0.00	7,200.00	7,199.00	1.00
172 172	KRS MILANO 2 SOFA	10/03/2003	12,800.00	0.00	12,800.00	12,799.20	0.80
173 173	KRS MILANO A BUTACAS	10/03/2003	8,000.00	0.00	8,000.00	7,999.20	0.80
175 175	SOFA EN VINIL 3 PERSONAS	31/05/2007	11,000.00	0.00	11,000.00	10,999.00	1.00
243 241	CUADRO DE LUCAS PEÑA PAISAJE REF.91	31/12/2002	16,000.00	0.00	16,000.00	15,999.00	1.00
244 244	CUADRO DE MIGUEL NUÑEZ 40X16	10/03/2008	19,720.00	0.00	19,720.00	16,925.99	2,794.01
3580 3580	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3585 3585	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3586 3586	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3611 3611	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
3612 3612	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
4202 4202	2 CUADROS DE RAFAEL THEN 30 X 40	10/03/2008	34,800.00	0.00	34,800.00	29,868.97	4,931.03
4214 4214	CUADRO AL OLEO "AMBAR INFINITO"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4215 4215	CUADRO AL OLEO "HOMEDAD"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4216 4216	CUADRO AL OLEO "SINTONIA DE ACRES"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4217 4217	CUADRO CARLOS DOMINQUEZ/COCHE24X30	28/05/2003	5,000.00	0.00	5,000.00	4,999.00	1.00
4220 4220	CUADRO DE SOL DIAZ	10/03/2003	7,600.00	0.00	7,600.00	7,599.00	1.00
			<u>48,499,056.20</u>	<u>0.00</u>	<u>48,499,056.20</u>	<u>5,393,491.19</u>	<u>43,105,565.01</u>

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SUB-ADMINISTRACION (A) (17 LM)							
217 217	ESCRITORIO VEGA REF. 700	20/03/2003	12,992.00	0.00	12,992.00	12,991.20	0.80
219 219	SILLON EJECT. EN PIEL	24/06/2003	6,692.00	0.00	6,692.00	6,691.20	0.80
220 220	SILLA SEMI-EJECUTIVA PONT REF. 321	20/03/2003	7,784.00	0.00	7,784.00	7,783.20	0.80
221 221	SILLA SEMI-EJECUTIVA PONT REF. 321	20/03/2003	7,784.00	0.00	7,784.00	7,783.20	0.80
4229 4229	MESA PARA TELEVISION EN CAOBA	20/07/1999	2,754.00	0.00	2,754.00	2,753.00	1.00
460 460	MESA PARA COMPUTADORA FORM. Y	15/03/2002	7,168.00	0.00	7,168.00	7,167.00	1.00
461 461	FAX SHARP UX-P100	27/09/2004	3,404.80	0.00	3,404.80	3,403.80	1.00
462 462	ARMARIO AXEL REF. 802	20/03/2003	7,504.00	0.00	7,504.00	7,503.00	1.00
464 464	ARCHIVO MODULAR 3 GAVETAS MELANINA	24/06/2003	3,080.00	0.00	3,080.00	3,079.20	0.80
465 465	CUADRO SERIGRAFIA "FLANBOYAN C,	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
466 466	CUADRO DEL INSTITUTO DE AUX. Y	03/08/1970	25.00	0.00	25.00	24.00	1.00
469 469	CUADRO PINTADO POR EL AUTOR ULLOA	19/09/1995	16,000.00	0.00	16,000.00	15,999.60	0.40
470 470	CUADRO DINORA ESCARLANTE "CASITAS DE	31/12/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
471 471	NEVERA EJECUTIVA GENERAL ELECTRIC	16/12/1986	700.00	0.00	700.00	699.00	1.00
472 472	TELEVISOR A COLOR DAEWOO	01/06/1999	4,373.02	0.00	4,373.02	4,372.20	0.82
473 473	MESA PARA TELEVISION EN CAOBA 3	10/08/1999	2,754.05	0.00	2,754.05	2,753.05	1.00
474 474	ESCRITORIO EJECUTIVO EN CAOBA T.Z	01/05/2003	16,772.00	0.00	16,772.00	16,771.20	0.80
475 475	CREDENZA EJECUTIVA EN CAOBA T.Z 18*72	01/05/2003	14,392.00	0.00	14,392.00	14,391.00	1.00
476 476	PORTA TRAJE EN CAOBA	11/06/2003	2,800.00	0.00	2,800.00	2,799.00	1.00
479 479	SILLON EJECUTIVO PONT. REF.320	20/03/2003	8,064.00	0.00	8,064.00	8,063.00	1.00
480 480	SILLA PARA VISITAS EN PIEL TIPO SENATOR	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
481 481	SILLA PARA VISITAS EN PIEL TIPO SENATOR	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
			<u>146,962.87</u>	<u>0.00</u>	<u>146,962.87</u>	<u>146,942.85</u>	<u>20.02</u>

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ADMINISTRACION GENERAL (17A)							
000178-1 000178-1	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-2 000178-2	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-3 000178-3	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-4 000178-4	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000189-1 4519	MONITOR AOC 16 " "	04/01/2012	3,552.11	0.00	3,552.11	3,551.11	1.00
000338-1	ESCRITORIO MELANICA MOD. 604, 47 X 86	04/06/2013	41,185.00	0.00	41,185.00	30,888.00	10,297.00
000350-1	MESA DE CENTRO TOPE CRISTAL	13/06/2013	22,231.20	0.00	22,231.20	16,672.50	5,558.70
000366-1	ESCRITORIO CURVO TOPE 1.80M MELANINA	19/07/2013	24,225.00	0.00	24,225.00	17,764.12	6,460.88
000367-1	MESA AUX. 1.00 M X 0.45 COLOR CERESO	19/07/2013	9,398.70	0.00	9,398.70	6,891.72	2,506.98
000368-1	CREDENZA 1.5 X 0.40 MELANINA COLOR	19/07/2013	23,836.00	0.00	23,836.00	17,479.00	6,357.00
000369-1	SILLON EJECUTIVO SUPERIOR, EN PIEL	19/07/2013	17,641.00	0.00	17,641.00	12,936.00	4,705.00
000370-1	bUTACA DE CISITA EN PIEL SUPERIOR	19/07/2013	13,216.00	0.00	13,216.00	9,691.00	3,525.00
000370-2	bUTACA DE CISITA EN PIEL SUPERIOR	19/07/2013	13,216.00	0.00	13,216.00	9,691.00	3,525.00
000398-1	IMPRESORA HP LASERJET PRO M1212nf	02/10/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000432-1	IMPRESORA HP DESJET DJ3515	13/12/2013	3,300.00	0.00	3,300.00	3,299.00	1.00
000478-1	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000478-2	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000478-3	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000479-1	CONFECCION CUBICULOS AREAS DE:	31/12/2013	1,594,148.14	0.00	1,594,148.14	1,594,147.20	0.94
000479-1	CONFECCION CUBICULOS AREAS DE:	31/12/2013	1,594,148.14	0.00	1,594,148.14	1,594,147.20	0.94
000626-1	CUADRO DE BERNARDO THEN	23/12/2014	94,400.00	0.00	94,400.00	21,239.82	73,160.18
000730-1	SILLON CASCADE EN PIEL SINTETICA	30/12/2015	19,470.00	0.00	19,470.00	4,867.20	14,602.80
000798-1 005516	ESCRITORIO + ADACTACION LATERAL (L),	17/03/2017	11,936.88	0.00	11,936.88	0.00	11,936.88
000799-1 005515	ARCHIVO MOVIL LAMINADO 3 GTAS.	17/03/2017	13,912.20	0.00	13,912.20	0.00	13,912.20
000800-1 005514	SILLON PROJET RECLINABLE EN PIEL	17/03/2017	6,153.70	0.00	6,153.70	0.00	6,153.70
000801-1 005513	CREDENZA 1.2 X0.4 CPLOR CEREZO	17/03/2017	12,043.08	0.00	12,043.08	0.00	12,043.08
000802-1 005512	BUTACA EXPECT PIEL SINTETICA C/ NEGRO	17/03/2017	5,392.60	0.00	5,392.60	0.00	5,392.60
000802-2 005511	BUTACA EXPECT PIEL SINTETICA C/ NEGRO	17/03/2017	5,392.60	0.00	5,392.60	0.00	5,392.60
102 102	TRITURADORA DE PAPEL CON CESTO DE	23/09/2004	6,902.00	0.00	6,902.00	6,901.00	1.00
128 128	LAMPARA DE MESA CON BASE DE BROCE	31/12/2002	15,174.00	0.00	15,174.00	15,173.00	1.00
129 129	LAMPARA DE MESA CON BASE DE BROCE	31/12/2002	15,174.00	0.00	15,174.00	15,173.00	1.00
141 141	ESCRITORIO DE MADERA FORMICADA 3 GAV	11/12/2002	3,724.00	0.00	3,724.00	3,723.00	1.00
1441 1441	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
174 174	SOFA EN PIEL 2 PERS.	30/10/2008	52,200.00	0.00	52,200.00	52,199.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2405 2405	AIRE ACON. SPLISH 18, BTU	15/12/2004	35,250.00	0.00	35,250.00	35,249.00	1.00
3053 3053	EDIFICIO PRINCIPAL BENITO MONCION NO.	31/12/1964	6,911,146.86	3,748,847.46	10,659,994.32	7,164,556.76	3,495,437.56
3146 3146	TERRENO DONDE ESTA UBICADO EL EDIF.	31/12/1967	66,868.57	77,949,331.43	78,016,200.00	0.00	78,016,200.00
3412 3412	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
3613 3613	JEEPETA TOYOTA LAND CRUISER 2011,	05/10/2010	3,344,200.00	0.00	3,344,200.00	3,344,199.00	1.00
4124 4124	CUADRO DE HECTOR HERNANDEZ	31/03/2011	98,600.00	0.00	98,600.00	55,051.22	43,548.78
4125 4125	CUADRO DE VAN ROBERT REF. 26979	31/03/2011	92,800.00	0.00	92,800.00	51,813.11	40,986.89
4126 4126	CUADRO DE PORFIRIO FERRER HECTOR	31/03/2011	40,600.00	0.00	40,600.00	22,668.11	17,931.89
4127 4127	CUADRO DE PORFIRIO FERRER HECTOR	31/03/2011	40,600.00	0.00	40,600.00	22,668.11	17,931.89
4131 4131	TELEVISOR SANSUNG LCD. 32 PULG.	07/04/2011	25,055.18	0.00	25,055.18	25,054.18	1.00
4211 4211	BUTACA PORTA TRAJE CON GAVETAS	12/01/2003	4,748.80	0.00	4,748.80	4,747.80	1.00
4243 4243	TOC PERCHERO NOG. 6005	24/10/2002	5,427.00	0.00	5,427.00	5,426.00	1.00
53 53	CUADRO PORFIRIO FERRER/COCHE 40X40	28/05/2003	30,000.00	0.00	30,000.00	29,999.00	1.00
54 54	OBRA A. ULLOA 40X50	13/01/2003	30,000.00	0.00	30,000.00	29,999.00	1.00
57 57	MUEBLE BAJA 2 PUERTAS	15/09/2008	9,674.40	0.00	9,674.40	9,673.40	1.00
59 59	MAQ.TRITUR.PAPER. (DESTROYIT MBM	01/06/1995	34,900.00	0.00	34,900.00	34,899.00	1.00
60 60	ARCHIVO MODULAR ENCHAPADO 3 GTAS,	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
61 61	SILLON EJECUTIVO EN PIEL	28/11/2008	21,690.00	0.00	21,690.00	21,689.00	1.00
62 62	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
63 63	ESCRITORIO EJECT. ALA EN MELANINA	28/11/2008	39,988.11	0.00	39,988.11	39,987.11	1.00
64 64	BUTACA PIEL C/BRAZO	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
65 65	BUTACA PIEL C/BRAZO	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
66 66	CREDENZA EN MELANINA	01/05/2003	6,692.00	0.00	6,692.00	6,691.20	0.80
67 67	SET DE MESAS (3UNI) 2 LATERAL 1	27/03/2008	40,600.00	0.00	40,600.00	40,599.00	1.00
68 68	SOFA DE PIEL MARRON REF. 2167MSAB	21/11/2002	28,320.00	0.00	28,320.00	28,319.00	1.00
69 69	LOVESEAT PIEL MARRON REF. 2167MLSAB	21/11/2002	27,120.00	0.00	27,120.00	27,119.00	1.00
70 70	BUTACA DE PIEL MARRON REF. 2167ARIBRO	21/11/2002	17,280.00	0.00	17,280.00	17,279.00	1.00
71 71	CREDENSA FIORE 16X72 CON 3 GAV. 2 PUE	10/10/2002	29,481.96	0.00	29,481.96	29,481.00	0.96
72 72	MONITOR LSD TOSHIBA 19"	05/06/2009	23,999.95	0.00	23,999.95	23,998.95	1.00
73 73	CUADRO CATEDRAL 16 X 20 2006" MIGUEL	07/03/2006	8,000.00	0.00	8,000.00	7,999.00	1.00
74 74	PORTA TRAJE EN CAOBA	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
78 78	MESA DE CONFERENCIA TOPE CAOBA GRIS	10/10/2002	8,204.63	0.00	8,204.63	8,203.80	0.83
			<u>16,095,218.35</u>	<u>81,698,178.89</u>	<u>97,793,397.24</u>	<u>15,515,316.55</u>	<u>82,278,080.69</u>

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ADMINISTRACION GENERAL (17B)							
000187-1 4518	IMPRESORA HP DESKJET 1000	04/01/2012	1,244.05	0.00	1,244.05	1,243.05	1.00
000573-1	CONDENSADOR 24 BTU. CONSOLA LENOX	14/07/2014	50,740.00	0.00	50,740.00	27,060.80	23,679.20
100 100	ARCHIVO MODULAR ENCHAPADO 3 GTAS,	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
101 101	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
104 104	IMPRESORA HP DESJET	31/08/2009	1,999.84	0.00	1,999.84	1,998.84	1.00
105 105	MONITOR DELL FLAT 17 "	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
106 106	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
108 108	MONITOR DELL FLAT 17 "	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
109 109	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
111 111	SILLON SEMI EJEC. EN PIEL	15/09/2008	9,164.00	0.00	9,164.00	9,163.00	1.00
112 112	SILLON SEMI EJEC. EN PIEL	15/09/2008	9,164.00	0.00	9,164.00	9,163.00	1.00
114 114	CUADRO CALLES COLONIALES	17/06/2006	14,500.00	0.00	14,500.00	14,499.00	1.00
115 115	CUADRO LLOVISNA	17/06/2006	11,700.00	0.00	11,700.00	11,699.00	1.00
116 116	CUADRO "CAROLINA CEPEDA"	17/06/2006	10,500.00	0.00	10,500.00	10,499.00	1.00
117 117	CUADRO EDUARDO RODRIGUEZ PAISAJE	30/09/2002	14,000.00	0.00	14,000.00	13,999.00	1.00
1946 1946	ARCHIVO METAL 4 GTAS.	17/11/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
1947 1947	ARCHIVO METAL 4 GTAS.	17/11/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
4089 4089	TEVISOR PANASONIC LSD 42	01/02/2011	110,200.00	0.00	110,200.00	110,199.00	1.00
95 95	ESCRITORIO MED. MODULAR EN MELANINA	28/11/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
96 96	MUEBLE BAJO 2 PUERTAS MELANINA	15/09/2008	9,674.40	0.00	9,674.40	9,673.40	1.00
97 97	ESCRITORIO MED. MODULAR EN MELANINA	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
98 98	ARCHIVO VERTICAL 4 GAVETAS MELANINA	15/09/2008	12,876.00	0.00	12,876.00	12,875.00	1.00
99 99	ARCHIVO MODULAR ENCHAPADO 3 GTAS,	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
			<u>449,904.63</u>	<u>0.00</u>	<u>449,904.63</u>	<u>426,203.43</u>	<u>23,701.20</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINIS. GRAL SECRETARIA (17C)							
000304-1	IMPRESORA HP 2050	19/02/2013	2,800.00	0.00	2,800.00	2,799.00	1.00
000547-1	COPIADORA CANON D-1350	01/05/2014	35,392.92	0.00	35,392.92	33,425.74	1,967.18
118 118	ESCRITORIO MED. MODULAR EN MELANINA	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
120 120	ARCHIVO DE METAL	28/02/1980	306.00	0.00	306.00	305.00	1.00
121 121	ARCHIVO DE 2 GAVETAS 8 1/2X13	07/06/2005	3,364.00	0.00	3,364.00	3,363.00	1.00
122 122	MESITA DE MADERA PARA TELEFONO	03/08/1970	30.00	0.00	30.00	29.00	1.00
123 123	MACETERO EN CAOBA	27/03/2008	9,860.00	0.00	9,860.00	9,859.00	1.00
124 124	MONITOR DELL FLAT 17 "	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
130 130	FOTOCOPIADORA XEROX M20	03/11/2006	137,059.22	0.00	137,059.22	137,058.22	1.00
131 131	SACAPUNTA PANASONIC	10/11/1993	575.00	0.00	575.00	574.20	0.80
132 132	SILLON SEMI EJEC. EN PIEL	15/09/2008	9,164.00	0.00	9,164.00	9,163.00	1.00
133 133	CUADRO MIGUEL NUÑEZ "VILLA TRINA"	07/03/2003	5,000.00	0.00	5,000.00	4,999.00	1.00
134 134	CUADRO R. FRANCISCO SANTOS PALOMAS	10/03/2008	41,760.00	0.00	41,760.00	35,842.97	5,917.03
3686 119	ARCHIVO MODULAR ENCHAPADO 3 GTAS,	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
3687 125	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
4530 126	UPS	01/02/2008	1,563.00	0.00	1,563.00	1,562.00	1.00
			<u>314,071.89</u>	<u>0.00</u>	<u>314,071.89</u>	<u>306,173.88</u>	<u>7,898.01</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17D)							
000383-1	MESA CENTRO TOPE CRISTAL	01/07/2013	1,475.00	0.00	1,475.00	1,081.08	393.92
000678-1	AIRE ACON SPLID 18,000 BTU.**	15/05/2015	46,250.00	0.00	46,250.00	16,958.04	29,291.96
000678-2	AIRE ACON SPLID 18,000 BTU.**	15/05/2015	46,250.00	0.00	46,250.00	16,958.04	29,291.96
142 142	ARCHIVO DE 4 GAVETAS	05/07/2002	1,755.00	0.00	1,755.00	1,754.00	1.00
143 143	MUEBLE P/TV S/DISEÑO 40X22X86 1/2P.	10/10/2002	12,315.23	0.00	12,315.23	12,314.40	0.83
145 145	SILLA TAPIZADA DE CAOBA (2)146	30/11/1999	1,568.00	0.00	1,568.00	1,567.20	0.80
149 149	SILLA SIRIUS SEMI-EJECUTIVA REF 301	12/01/2003	8,400.00	0.00	8,400.00	8,399.00	1.00
150 150	LIBRERO REF. 61	12/01/2003	52,080.00	0.00	52,080.00	52,079.00	1.00
156 156	CUADRO "COCOS " ANONIMO	14/06/1981	75.00	0.00	75.00	74.40	0.60
3407	CALCULADORA SHARP 2630 PIH	27/04/2007	2,982.36	0.00	2,982.36	3,625.22	(642.86)
4132 4132	DVD SANSUNG DOLBY SORROUND	30/04/2011	3,151.15	0.00	3,151.15	3,150.15	1.00
4193-9 4193-9	CUADRO PINTADO POR EL AUTOR ULLOA	19/09/1995	16,000.00	0.00	16,000.00	15,999.60	0.40
			<u>192,301.74</u>	<u>0.00</u>	<u>192,301.74</u>	<u>133,960.13</u>	<u>58,341.61</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17E)							
135 135	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.10	0.00	9,400.10	9,399.10	1.00
139 139	SILLON EJECUTIVO BRAZOS Y BASE EN	07/03/2003	4,688.32	0.00	4,688.32	4,687.32	1.00
140 140	SILLAS DE VISITAS CON BRAZOS TAP. EN	07/03/2003	1,512.00	0.00	1,512.00	1,511.00	1.00
160 160	SILLON SEMI EJEC. MOD. UC. 301 TAP. EN	24/06/2003	7,168.00	0.00	7,168.00	7,167.00	1.00
4219 4219	CUADRO DE SEX FRANK MADINA REF.27	31/12/2002	6,000.00	0.00	6,000.00	5,999.00	1.00
4223 4223	CUADRO RONS OVISDO CASITA REF.15	30/09/2002	8,000.00	0.00	8,000.00	7,999.20	0.80
			<u>36,768.42</u>	<u>0.00</u>	<u>36,768.42</u>	<u>36,762.62</u>	<u>5.80</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17F)							
000476-1	ACONDICIONAMIENTO Y REMODELACION	31/12/2013	8,539,112.36	0.00	8,539,112.36	555,042.15	7,984,070.21
000496-1	MONITOR AOC 20 PULGS. LED	13/02/2014	4,500.00	0.00	4,500.00	4,499.00	1.00
000575-1	AIRE SPLIT INVERTER 18K LENNOX (FMY)	16/07/2014	37,500.01	0.00	37,500.01	19,999.36	17,500.65
000676-1	UNIDAD COND. TIPO CASSETE	15/05/2015	137,470.00	0.00	137,470.00	50,405.30	87,064.70
224 224	BOMBAY CAOBA TOPE DE MARMOL	27/03/2008	34,800.00	0.00	34,800.00	34,799.00	1.00
226 226	ANMPLIFICADOR150 W	14/06/2004	5,713.96	0.00	5,713.96	5,712.96	1.00
227 227	REPRODUCTOR DOBLE CASSETE	14/06/2004	2,535.05	0.00	2,535.05	2,534.05	1.00
228 228	MESITA DE CENTRO EN CAOBA Y BIDRIO	01/12/1995	2,181.00	0.00	2,181.00	2,180.00	1.00
234 234	SILLA PARA VISITA	07/03/2003	1,512.00	0.00	1,512.00	1,511.00	1.00
2985 2985	INVERSOR UPS. LS-PROSER 2.5 K	15/02/2008	12,201.00	0.00	12,201.00	12,200.00	1.00
4226 4226	IMPRESORA HP	17/11/2009	1,570.15	0.00	1,570.15	1,569.15	1.00
4534 188-1	PC OMEGA DUAL CORE, (3.0GHZ ,DD 500 GB,	04/01/2012	13,985.30	0.00	13,985.30	13,984.30	1.00
			<u>8,793,080.83</u>	<u>0.00</u>	<u>8,793,080.83</u>	<u>704,436.27</u>	<u>8,088,644.56</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17G)							
000178-5 000178-5	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
4691 000177-2	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
4692 000177-3	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
4693 000177-4	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
75 75	NEVERA EJECUTIVA P MABE PLATEADA	10/03/2003	6,445.60	0.00	6,445.60	6,444.60	1.00
76 76	MESA DE CONFERENCIA ADM. GRAL (VALOR	23/06/2003	44,796.16	0.00	44,796.16	44,795.40	0.76
77 77	LIBRERO FASOLU REF. 380	08/07/2003	42,828.80	0.00	42,828.80	42,828.00	0.80
79 79	SOFA -3 PERSONAS (O/T 1598 DE 1/95)	19/01/1995	4,200.00	0.00	4,200.00	4,199.00	1.00
80 80	PORTA LIBRO REF. 3026	08/07/2003	4,440.80	0.00	4,440.80	4,440.00	0.80
81 81	TV 42" PLANA	21/06/2006	115,500.00	0.00	115,500.00	115,499.00	1.00
82 82	COMPONENTE JVC DTX17	15/11/2006	33,161.00	0.00	33,161.00	33,160.00	1.00
83 83	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	6,482.49	0.00	6,482.49	6,481.49	1.00
84 84	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
85 85	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
86 86	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
87 87	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
88 88	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
89 89	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
90 90	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
91 91	SILLON SEMI-EJEC. HC01 TAP. EN PIEL	10/10/2002	5,649.59	0.00	5,649.59	5,648.59	1.00
93 93	OBRAS A. ULLOA 30X40	13/01/2003	17,000.00	0.00	17,000.00	16,999.00	1.00
94 94	DOS ASTAS EN CAOBA	18/03/1999	2,400.00	0.00	2,400.00	2,399.00	1.00
			<u>364,629.17</u>	<u>0.00</u>	<u>364,629.17</u>	<u>363,201.83</u>	<u>1,427.34</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SUB-ADMINISTRACION (B) (17HI)							
203 203	CREDENZA FORMICA BORDE CAOBA	31/12/1972	145.00	0.00	145.00	144.00	1.00
204 204	SILLA DE VISITAS EN PIEL	24/06/2003	6,132.00	0.00	6,132.00	6,131.00	1.00
205 205	ARCHIVO DE METAL 8 1/2 *11 DE 4 GAVETAS	01/05/2003	3,332.00	0.00	3,332.00	3,331.20	0.80
207 207	CUADRO DE RONS OVIEDO 'PAISAJE'RE.9731	31/12/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
208 208	ESCRITORIO SECRETARIAL METAL	24/06/2003	7,812.00	0.00	7,812.00	7,811.00	1.00
210 210	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
213 213	MESA PARA COMPUTADORA E CAOBA	11/06/2003	5,594.40	0.00	5,594.40	5,593.40	1.00
214 214	SACAPUNTAS PANASONIC	01/12/2006	925.00	0.00	925.00	924.00	1.00
216 216	CREDENZA VEGA REF.806	20/03/2003	14,504.00	0.00	14,504.00	14,503.20	0.80
218 218	TV 21 LG	22/05/2007	13,995.00	0.00	13,995.00	13,994.00	1.00
222 222	CUADRO MILVIO SALCEDO BOTES REF. 96	30/09/2002	12,000.00	0.00	12,000.00	11,999.00	1.00
3026 3026	IMPRESORA HP	20/10/2009	1,402.29	0.00	1,402.29	1,401.29	1.00
463 463	ARCHIVO AXEL REF. 862	20/03/2003	5,824.00	0.00	5,824.00	5,823.00	1.00
			<u>110,863.54</u>	<u>0.00</u>	<u>110,863.54</u>	<u>110,850.94</u>	<u>12.60</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SUB-ADMINISTRACION (C) (17JK)							
176 176	ESCRITORIO MODULAR SECRT. PEQ.	12/10/2004	10,276.00	0.00	10,276.00	10,275.00	1.00
177 177	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
178 178	ARCHIVO MODULAR 3 GTAS. MELANINA	20/03/2003	3,080.00	0.00	3,080.00	3,079.20	0.80
179 179	MESA P/COMPUTADORA TIPO TORRE	01/05/2003	2,660.00	0.00	2,660.00	2,659.20	0.80
181 181	SET P/3 PERSONAS	01/05/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
182 182	SILLON EJECUTIVO EN PIEL TIPO SENATOR	01/05/2003	6,692.00	0.00	6,692.00	6,691.20	0.80
183 183	COMPUTADORA P IV "CLON"	01/12/2006	38,500.00	0.00	38,500.00	38,499.00	1.00
184 184	MAQUINA DE ESCRIBIR BROTHER	16/04/1997	8,164.00	0.00	8,164.00	8,163.00	1.00
185 185	UPS CENTRALION 500 V	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
186 186	MESA PARA COMPUTADORA EN MELANINA	12/10/2004	4,172.00	0.00	4,172.00	4,171.00	1.00
187 187	SUMADORA SHARP EL 2630P	15/11/2004	2,505.60	0.00	2,505.60	2,504.60	1.00
188 188	SILLON EJECTUTIVO PIEL BRAZOS MADERA	15/12/2004	7,840.00	0.00	7,840.00	7,839.00	1.00
192 192	PORTA TRAJE EN CAOBA	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
193 193	ESCRITORIO AXEL REF. 842	20/03/2003	5,992.00	0.00	5,992.00	5,991.00	1.00
1943 1943	IMPRESORA HP D1660	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
195 195	ARMARIO AXEL REF. 802	20/03/2003	7,504.00	0.00	7,504.00	7,503.00	1.00
197 197	SILLA PARA VISITAS EN PIEL TIPO	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
198 198	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
199 199	ABANICO UNIVERSAL CRISTAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
200 200	FAX SHARP UX-P100	27/09/2004	3,404.80	0.00	3,404.80	3,403.80	1.00
202 202	UPS POWER 500 SIZE	30/06/2006	1,624.00	0.00	1,624.00	1,623.00	1.00
223 223	FAX SHARP UX-P100	27/09/2004	3,404.80	0.00	3,404.80	3,403.80	1.00
3028 3028	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
3148 3148	AIRE ACONDICIONADO S-985988 M-R18	16/11/1990	15,895.23	0.00	15,895.23	15,894.23	1.00
3840 3840	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
4205 4205	ARCHIVO AXEL REF. 862	20/03/2003	5,824.00	0.00	5,824.00	5,823.00	1.00
4240 4240	SILLA PARA VISITAS EN PIEL TIPO SENATOR	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
			<u>163,604.86</u>	<u>0.00</u>	<u>163,604.86</u>	<u>163,578.82</u>	<u>26.04</u>

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ADMINIS. GRAL. (COCINA) (17N)							
000713-1	BEBEDERO NEDOCA	30/11/2015	7,397.70	0.00	7,397.70	986.24	6,411.46
237 237	MICROONDAS DEWOD	20/06/2006	5,200.00	0.00	5,200.00	5,199.00	1.00
238 238	BEBEDERO POLAR	28/01/2009	5,795.00	0.00	5,795.00	5,794.00	1.00
240 240	EXTRACTOR KDK. (COCINA)	04/06/2004	3,955.84	0.00	3,955.84	3,954.84	1.00
242 242	ABANICO DE 16 DE PEDESTAR ORIENTAL	05/01/2005	1,334.00	0.00	1,334.00	1,333.00	1.00
3059 3059	MICROONDAS SANSUNG	11/05/2009	9,112.96	0.00	9,112.96	9,111.96	1.00
3060 3060	NEVERA DAEWOD	11/05/2009	33,000.00	0.00	33,000.00	32,999.00	1.00
3061 3061	DISPENDADOR DE AGUA (BEBEDERO)	11/05/2009	8,700.00	0.00	8,700.00	8,699.00	1.00
3063 3063	ESTUFA 30" ACROOS	28/10/2009	21,500.00	0.00	21,500.00	21,499.00	1.00
3065 3065	TOSTADORA OSTER	28/10/2009	1,800.00	0.00	1,800.00	1,799.00	1.00
3282-1 3282-1	LICUADORA OSTER CROMADA VASO	27/10/2010	3,283.00	0.00	3,283.00	1,969.20	1,313.80
3689 3064	EXTRACTOR GRASA TEKA	28/10/2009	3,200.00	0.00	3,200.00	3,199.00	1.00
4690 000177-1	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
			<u>113,384.50</u>	<u>0.00</u>	<u>113,384.50</u>	<u>105,344.74</u>	<u>8,039.76</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA ADMINISTRATIVA (18)							
000274-1	IMPRESORA HP DESKJET 1000	24/01/2013	1,700.00	0.00	1,700.00	1,699.00	1.00
000416-1	BEBEDERO NEDOCA MOD. BN-HC16LB	21/11/2013	6,795.53	0.00	6,795.53	4,529.60	2,265.93
000739-1	SCANNER FUJITSO SCANSNAP	14/03/2016	29,100.00	0.00	29,100.00	9,699.72	19,400.28
000740-1	MONITOR DELL 20 PULG (19.5)	14/03/2016	6,800.00	0.00	6,800.00	2,266.32	4,533.68
000741-1	IMPRESORA HP LASERJET PRO MFP M 127FM	14/03/2016	5,799.99	0.00	5,799.99	1,932.96	3,867.03
000742-1	CPU HP ELITE 800	14/03/2016	46,430.01	0.00	46,430.01	15,476.28	30,953.73
000752-1	IMPRESORA HP INK 2545	14/06/2016	3,268.60	0.00	3,268.60	816.93	2,451.67
1185 1185	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
144 144	GUILLOTINA	30/06/2007	1,409.38	0.00	1,409.38	1,408.38	1.00
170 170	CUADRO FRANCIS ROMBRO/COLONIAL	28/05/2003	10,000.00	0.00	10,000.00	9,999.00	1.00
1740 1740	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
233 233	SILLON SEMI-EJEC DMITL TAP. EN TELA	07/03/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
2378 2378	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
245 245	MUEBLE ARCHIVO VERTICAL 39*91 C/	14/11/2002	18,816.00	0.00	18,816.00	18,815.00	1.00
246 246	CUADRO "CATEDRAL" AUTOR POURIET	27/03/2009	92,800.00	0.00	92,800.00	70,373.03	22,426.97
250 250	SILLON TECNICO	15/09/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
251 251	ESCRITORIO MOD. MESA LATERAL	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
252 252	MODULO RODANTE ENCHAPADO	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
253 253	MONITOR DELL	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
254 254	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
255 255	UPS 500 W	01/02/2005	3,126.00	0.00	3,126.00	3,125.16	0.84
256 256	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	24/06/2003	2,999.99	0.00	2,999.99	2,998.99	1.00
257 257	ARCHIVO DE METAL 2 GAVETAS	31/12/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
258 258	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
259 259	ESCRITORIO METAL MELAMINA 48X60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
264 264	IMPRESORA HP DESJET	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
266 266	ENCUADERNADOR	01/02/2003	3,850.00	0.00	3,850.00	3,849.00	1.00
269 269	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
270 270	ESCRITORIO MODULAR CON ARCHIVO GRIS	03/03/2005	8,700.00	0.00	8,700.00	8,699.00	1.00
272 272	ARCHIVO DE 4 GAVETAS	24/03/1998	1,690.00	0.00	1,690.00	1,689.00	1.00
276 276	SILLA SECRETARIAL C/ BRAZO TELA	12/08/2003	1,400.00	0.00	1,400.00	1,399.20	0.80
277 277	CUADRO MILVIO SALCEDO/COLONIAL 30X40	28/05/2003	12,000.00	0.00	12,000.00	11,999.00	1.00
2771 2771	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	300.12	3,313.28
278 278	CUADRO SERIGRAFIA "EVANGELINA	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
279 279	CUADRO MILVIO SALCEDO/CABALLO	28/05/2003	10,000.00	0.00	10,000.00	9,999.00	1.00
280 280	MUEBLE PARA PC	01/04/2003	2,850.00	0.00	2,850.00	2,849.00	1.00
281 281	ESCRITORIO TIPO L	03/10/1990	3,195.00	0.00	3,195.00	3,194.00	1.00
284 284	ARCHIVO MODULAR 2 GAVETAS EN	10/05/2004	6,384.00	0.00	6,384.00	6,383.00	1.00
285 285	MESA DE CAOBA	31/12/1966	35.00	0.00	35.00	34.20	0.80
288 288	SILLON EJECUTIVO	19/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
290 290	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
291 291	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
2952 2952	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
3066-1 3066-1	ESCRITORIO MOD. ZK 20" X63" EST.	02/02/2010	11,929.13	0.00	11,929.13	11,928.13	1.00
3100 2790	FAX SHARP	15/12/2004	3,795.00	0.00	3,795.00	3,794.00	1.00
312 312	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3203 3203	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3610 3610	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
3624 3624	SILLON EJEC. INFINITY TELA NEGRO	11/02/2010	20,033.20	0.00	20,033.20	20,032.20	1.00
3650 3650	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3695 3695	CALCULADORAR SHARP	12/12/2008	3,616.40	0.00	3,616.40	3,615.40	1.00
3696-1 3696-1	BEBEDERO AMERICAN MOD. BE-55	16/07/2009	8,773.60	0.00	8,773.60	6,360.57	2,413.03
3851 3851	SILLON EJECUTIVO MOD. INFINITY C/B	17/12/2010	21,877.60	0.00	21,877.60	21,876.60	1.00
3953 3953	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
413 413	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
4326 4326	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4327 4327	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4574	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
4718 000114-1	UPS OMEGA 600VA CON REGULADOR	19/07/2011	1,717.93	0.00	1,717.93	1,716.93	1.00
596 596	MESA PARA PC CAOBA	30/06/1991	1,098.50	0.00	1,098.50	1,097.50	1.00
659 659	MESA PARA PC FORMICA	25/01/2006	3,875.00	0.00	3,875.00	3,874.00	1.00
866 866	CUADRO VAN ROBERT (RECEP. FUENTE)	10/12/2008	81,200.00	0.00	81,200.00	63,606.04	17,593.96
			<u>749,489.29</u>	<u>0.00</u>	<u>749,489.29</u>	<u>637,099.67</u>	<u>112,389.62</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA ADMINISTRATIVA (A) (18-A)							
000482-1	IMPRESORA HP LASERJET PRO 400 COLOR	31/01/2014	30,795.90	0.00	30,795.90	30,794.90	1.00
000536-1	CONDENSADOR 24,BTU	08/04/2014	31,270.00	0.00	31,270.00	18,240.25	13,029.75
000725-1	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
342 342	MESA REDONDE EN CAOBA	01/09/1997	4,625.00	0.00	4,625.00	4,624.20	0.80
345 345	SILLA DE VISITA	30/11/2007	11,368.00	0.00	11,368.00	11,367.00	1.00
346 346	ESCRITORIO EJECUTIVO	30/04/1971	175.00	0.00	175.00	174.00	1.00
347 347	SILLON EJECUTIVO NEGRO	10/03/2005	6,554.00	0.00	6,554.00	6,553.00	1.00
348 348	PINTURA MODERNA 30 X 40 DE MERY	12/12/1994	6,000.00	0.00	6,000.00	5,999.00	1.00
349 349	CAJA FUERTE MASTER SAFE GUARD	31/01/2003	10,265.00	0.00	10,265.00	10,264.00	1.00
351 351	NEVERA EJECUTIVA WESTING HOUSE	05/11/2003	10,500.00	0.00	10,500.00	10,499.00	1.00
352 352	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
353 353	SILLA TECNICA S/B. TELA	15/09/2008	4,408.00	0.00	4,408.00	4,407.00	1.00
355 355	SILLA TECNICA S/B. TELA	15/09/2008	4,408.00	0.00	4,408.00	4,407.00	1.00
356 356	CREDENSA EN CAOBA	27/03/2007	16,240.00	0.00	16,240.00	16,239.00	1.00
357 357	TRITURADORAS DE PAPEL CON CESTO DE	15/10/2004	6,902.00	0.00	6,902.00	6,901.00	1.00
358 358	MUEBLE BAJO 2 PUERTAS MELANINA	15/09/2008	9,674.40	0.00	9,674.40	9,673.40	1.00
359 359	PRINTER HP	13/02/2008	3,250.00	0.00	3,250.00	3,249.00	1.00
361 361	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
362 362	MONITOR DELL	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
364 364	PORTA TRAJE CAOBA	30/10/1991	1,500.00	0.00	1,500.00	1,499.00	1.00
365 365	CUADRO DE SERIGRAFIAS /VARIAS REF. 6	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
366 366	CUADRO SERIGRAFIA MULT. COLORES	10/05/2007	15,300.00	0.00	15,300.00	14,406.37	893.63
367 367	MUEBLE P/ 2 PERSONAS PIEL	01/09/1997	3,875.00	0.00	3,875.00	3,874.20	0.80
3694 3694	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
4720 221-1	COPIADORA CANON D420	27/04/2012	14,500.00	0.00	14,500.00	13,049.10	1,450.90
55 55	MAQUINA CALCULADORA SHARP REF. 2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
			<u>299,098.34</u>	<u>0.00</u>	<u>299,098.34</u>	<u>260,957.76</u>	<u>38,140.58</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
LEGAL (CUBICULOS) (19)							
1842 1842	IMPRESORA HP 1006	06/09/2005	10,850.00	0.00	10,850.00	10,849.00	1.00
2433 2433	IMPRESORA HP. 1015	25/04/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
296 296	PORTA TRAJE CAOBA	29/04/1986	50.00	0.00	50.00	49.20	0.80
3172 3172	BANDEJAS PARA TECLADO (12)	10/05/2010	23,246.40	0.00	23,246.40	14,915.67	8,330.73
3193 3193	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3201 3201	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3202 3202	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
321 321	PORTA TRAJE	06/02/1986	50.00	0.00	50.00	49.20	0.80
3215 3215	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3219 3219	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3220 3220	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
334 334	COMPUTADORA (NE) IBM LENOVO	15/12/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
335 335	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3451 3451	SILLON LUXURY EJEC. EN PIEL NEGRO	10/05/2010	28,188.00	0.00	28,188.00	28,187.00	1.00
3452 3452	BUTACAS DE VISITA LUXURY EN PIEL	10/05/2010	20,300.00	0.00	20,300.00	20,299.00	1.00
3453 3453	BUTACAS DE VISITA LUXURY EN PIEL	10/05/2010	20,300.00	0.00	20,300.00	20,299.00	1.00
3454 3454	BUTACAS DE VISITA LUXURY EN PIEL	10/05/2010	20,300.00	0.00	20,300.00	20,299.00	1.00
3455 3455	BUTACAS DE VISITA LUXURY EN PIEL	10/05/2010	20,300.00	0.00	20,300.00	20,299.00	1.00
3456 3456	BUTACAS DE VISITA LUXURY EN PIEL	10/05/2010	20,300.00	0.00	20,300.00	20,299.00	1.00
3463 3463	MESA DE CONFERENCIA OVALADA TOPE	10/05/2010	22,498.20	0.00	22,498.20	22,497.20	1.00
3464 3464	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3465 3465	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3466 3466	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3467 3467	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3468 3468	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3469 3469	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3470 3470	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3471 3471	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3472 3472	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3473 3473	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3474 3474	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3475 3475	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3476 3476	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3477 3477	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00

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3478 3478	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3483 3483	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
3484 3484	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
3485 3485	ESCRITORIO CON TOPE 1.0 X.0.70 M HAYA	10/05/2010	12,236.84	0.00	12,236.84	12,235.84	1.00
3486 3486	MODULOS RODANTES 2 GABETAS	10/05/2010	7,653.78	0.00	7,653.78	7,652.78	1.00
3487 3487	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3488 3488	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3489 3489	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3490 3490	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3491 3491	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3492 3492	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3493 3493	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3494 3494	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3495 3495	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3496 3496	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3497 3497	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3498 3498	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3499 3499	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3500 3500	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3501 3501	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3503 3503	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3504 3504	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3505 3505	SILLA SECRETARIAL TELA NEGRA	10/05/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3506 3506	ESCRITORIO METAL TOPE 1.5 * 0.70 M	10/05/2010	11,322.76	0.00	11,322.76	11,321.76	1.00
3507 3507	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
3508 3508	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
3509 3509	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
3510 3510	ESCRITORIO METAL TOPE 1.5 * 0.70 M	10/05/2010	11,322.76	0.00	11,322.76	11,321.76	1.00
3511 3511	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
3514 3514	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3515 3515	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3516 3516	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3517 3517	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3518 3518	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3519 3519	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3520 3520	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00

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3521 3521	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3522 3522	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3523 3523	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3524 3524	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3528 3528	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3529 3529	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3530 3530	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3531 3531	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3532 3532	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3533 3533	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3534 3534	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3535 3535	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3538 3538	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3539 3539	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3543 3543	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3602 3602	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3800 3800	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3801 3801	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3802 3802	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3803 3803	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3804 3804	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3805 3805	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3806 3806	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3807 3807	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3808 3808	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3809 3809	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3810 3810	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3814 3814	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3815 3815	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3817 3817	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3818 3818	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3819 3819	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3828 3828	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3830 3830	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3852 3852	CONFECCION DE MODULOS AREA JURIDICA	10/05/2010	716,620.16	0.00	716,620.16	716,619.16	1.00
386 386	COMPUTADORA COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92

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3930 3930	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3931 3931	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3932 3932	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3933 3933	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3934 3934	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3935 3935	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3936 3936	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3937 3937	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3938 3938	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3939 3939	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3940 3940	CONFECION DE CUBICULOS Y DIVISIONES	09/06/2010	716,620.16	0.00	716,620.16	722,783.59	(6,163.43)
4026 4026	MODULOS RODANTES 2 GABETAS	10/05/2010	7,653.78	0.00	7,653.78	7,652.78	1.00
4027 4027	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
4028 4028	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
4030 4030	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
410 410	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
411 411	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
412 412	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
414 414	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
415 415	CREDENSA MELANINA 2 PUERTAS	30/11/2006	6,072.60	0.00	6,072.60	6,071.60	1.00
416 416	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
417 417	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
418 418	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
419 419	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
424 424	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
426 426	ESCRITORIO EJECUTIVO	01/12/1995	6,975.00	0.00	6,975.00	6,974.00	1.00
428 428	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
429 429	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
433 433	PORTA TRAJE	06/02/1986	50.00	0.00	50.00	49.20	0.80
437 437	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
438 438	ESCRITORIO EN FORMICA	15/02/1991	2,350.00	0.00	2,350.00	2,349.00	1.00
440 440	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
443 443	ARCHIVO ACERO 4 GAVETAS MARCA STEEL	31/03/1967	190.00	0.00	190.00	189.00	1.00
446 446	ESCRITORIO DE DOS GAVETAS	15/12/2006	10,933.00	0.00	10,933.00	10,932.00	1.00
451 451	ARCHIVOS 4 GAVETAS 81/2X13	08/04/1981	166.50	0.00	166.50	165.60	0.90
452 452	ARCHIVO DE METAL 4 GAVETAS-.OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00

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453 453	ARCHIVO DE METAL DE 4G. 8 1/2 X 11	06/02/1986	985.00	0.00	985.00	984.00	1.00
455 455	MESITA PEQUEÑA	10/07/1986	80.00	0.00	80.00	79.20	0.80
456 456	ESCRITORIO EN CAOBA DE 3 GAVETAS	31/12/1966	73.87	0.00	73.87	72.87	1.00
645 645	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
			<u>3,208,262.15</u>	<u>0.00</u>	<u>3,208,262.15</u>	<u>3,205,951.99</u>	<u>2,310.16</u>

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LEGAL (ENCARGADO) (19A)							
294 294	MINI COMPONENTE SONIC	29/05/2009	4,524.00	0.00	4,524.00	4,523.00	1.00
295 295	ARMARIO DE PINO PUERTAS CRISTAL	31/12/1966	30.00	0.00	30.00	29.00	1.00
305 305	CPU DELL VOSTRO 200	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
308 308	PURIFICADOR DE AIRE ROYAL (GRANDE)	19/03/2009	69,527.82	0.00	69,527.82	69,526.82	1.00
310 310	FAX SHARP	08/10/2008	7,772.00	0.00	7,772.00	7,771.00	1.00
311 311	MAQUINA CALCULADORA SHARP REF-2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
3444 3444	ESCRITORIO EJEC. ENCHAPADO EN MADERA	01/05/2010	41,292.52	0.00	41,292.52	41,291.52	1.00
3445 3445	CREDENZZA ENCHAPADA MADERA 1.64MT	10/05/2010	32,282.80	0.00	32,282.80	32,281.80	1.00
3446 3446	ADAPTACION LATERAL ESCRITORIO EJEC.	10/05/2010	13,929.28	0.00	13,929.28	13,928.28	1.00
3447 3447	ARCHIVO MODULAR ENCHAPADO 3	10/05/2010	19,149.28	0.00	19,149.28	19,148.28	1.00
3448 3448	MESA DE CONFERENCIA REDONDA C/	10/05/2010	8,827.14	0.00	8,827.14	8,826.14	1.00
3449 3449	MESA DE ESQUINA TOPE DE CRISTAL	10/05/2010	7,965.95	0.00	7,965.95	7,964.95	1.00
3450 3450	SOFA EN PIEL 2 PERSONAS NEGRO	10/05/2010	44,080.00	0.00	44,080.00	44,079.00	1.00
3829 3829	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
4037 4037	AIRE ACONDICIONADO 2.5 TN TIPO FAN. C.	01/01/2011	124,740.25	0.00	124,740.25	149,687.30	(24,947.05)
			<u>419,822.30</u>	<u>0.00</u>	<u>419,822.30</u>	<u>444,755.35</u>	<u>(24,933.05)</u>

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LEGAL (GRAL) (19B)							
2892 2892	INVERSOR TRACE	17/02/2009	15,450.00	0.00	15,450.00	11,844.08	3,605.92
314 314	ARCHIVOS DE METAL	10/10/1990	2,093.50	0.00	2,093.50	2,092.80	0.70
320 320	RADIO AM/FM SANSUNE S-110885 M-35665A	27/09/1990	1,200.00	0.00	1,200.00	1,199.00	1.00
341 341	BEBEDERO	06/09/2005	6,630.00	0.00	6,630.00	6,629.00	1.00
3421 3421	SWICH D-LINK 10/100PBS 24 PUERTOS	23/08/2010	2,690.99	0.00	2,690.99	1,659.08	1,031.91
3457 3457	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3458 3458	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3459 3459	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3460 3460	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3461 3461	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3462 3462	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3482 3482	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3525 3525	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3526 3526	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3527 3527	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3536 3536	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3537 3537	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3540 3540	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3541 3541	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3542 3542	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
4025 4025	SILLONES EJECUTIVOS EN PIEL SINTETICA	10/05/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
4029 4029	ESCRITORIO METAL TOPE 1.4*.07 FORMICA	10/05/2010	11,774.00	0.00	11,774.00	11,773.00	1.00
4031 4031	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4032 4032	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4033 4033	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4034 4034	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4035 4035	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4036 4036	UNIDAD AIRE ACONDICIONADO 2	01/01/2011	99,792.20	0.00	99,792.20	99,791.20	1.00
4037 4037	UNIDA DE AIRE ACONDICIONADO 3 TN.	01/01/2011	149,688.30	0.00	149,688.30	149,687.30	1.00
4038 4038	UNIDA DE AIRE ACONDICIONADO 3 TN.	01/01/2011	149,688.30	0.00	149,688.30	149,687.30	1.00
425 425	PORTA TRAJE PINO	31/12/1966	3.18	0.00	3.18	2.40	0.78
			<u>1,239,212.35</u>	<u>0.00</u>	<u>1,239,212.35</u>	<u>1,234,546.04</u>	<u>4,666.31</u>

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LEGAL (19EL)							
000715-1	BEBEDERO	30/11/2015	7,390.52	0.00	7,390.52	985.28	6,405.24
125 125	ARCHIVO DE METAL	03/09/1979	116.00	0.00	116.00	115.20	0.80
368 368	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
370 370	CREDENSA MELANINA 2 PUERTAS	30/11/2006	6,072.60	0.00	6,072.60	6,071.60	1.00
372 372	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
373 373	MAQUINA CALCULADORA SHARP	10/05/2001	1,702.40	0.00	1,702.40	1,701.60	0.80
374 374	BANCO TRIPODE CAOBA	15/06/1988	300.00	0.00	300.00	299.00	1.00
375 375	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
376 376	MAPA DE LA REPUBLICA DOMINICANA	12/12/1975	100.00	0.00	100.00	99.60	0.40
381 381	SILLA PARA VISITA COLOR	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
382 382	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
383 383	ESCRITORIO EJECUTIVO	01/12/1995	6,975.00	0.00	6,975.00	6,974.00	1.00
385 385	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
387 387	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
389 389	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
391 391	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
393 393	ARCHIVOS DE 4 GAVETAS	26/11/1990	2,200.00	0.00	2,200.00	2,199.00	1.00
394 394	ARCHIVO TARJETERO 4 GAVETAS	18/09/1996	2,348.00	0.00	2,348.00	2,347.20	0.80
395 395	ARCHIVO DE METAL DE 4 GAVETAS	22/06/1984	310.05	0.00	310.05	309.05	1.00
397 397	ARCHIVOS 4 GAVTAS, 81/2X13 COLE -STEEL	31/12/1966	88.68	0.00	88.68	87.68	1.00
398 398	ARCHIVOS METAL 7GVTAS, STEEL-MASTER	13/01/1977	115.00	0.00	115.00	114.00	1.00
399 399	ARCHIVO DE METAL 7 GAVETAS	14/03/1986	350.00	0.00	350.00	349.20	0.80
400 400	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
401 401	ARCHIVO 7 GAVETAS PARA TARJETAS 5X8	09/01/1981	286.00	0.00	286.00	285.00	1.00
402 402	ARCHIVOS DE METAL 7 GAVETAS 81/2X3	21/04/1981	116.00	0.00	116.00	115.20	0.80
403 403	ARCHIVOS 7 GAVETAS PARA TARJETAS 5X8	09/11/1981	286.00	0.00	286.00	285.00	1.00
404 404	ARCHIVOS METAL 7 GVTAS, DE TARJETAS	09/01/1981	286.00	0.00	286.00	285.00	1.00
405 405	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
406 406	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
422 422	MAPA JURIDICOS	12/12/1985	100.00	0.00	100.00	99.60	0.40
			<u>92,276.37</u>	<u>0.00</u>	<u>92,276.37</u>	<u>85,844.73</u>	<u>6,431.64</u>

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RECURSOS HUMANOS (1B)							
000198-1	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000210-1	COPIADORA MULTIFUNCIONAL CANON	02/02/2012	12,180.00	0.00	12,180.00	11,366.88	813.12
000212-2	COPIADORA CANON, MOD. D1120	02/02/2012	29,331.16	0.00	29,331.16	27,375.04	1,956.12
000234-1	CONDENSADOR VERTICAL DE 60K	12/05/2012	38,000.01	0.00	38,000.01	33,565.96	4,434.05
000235-1	CONDENSADOR DE 36,000 BTU VERTICAL	12/05/2012	25,000.00	0.00	25,000.00	22,082.45	2,917.55
000345-1	CONDENSADOR VERTICAL CONFORTIMER	25/06/2013	32,096.00	0.00	32,096.00	24,071.40	8,024.60
000578-1	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-2	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-3	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-4	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-5	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-6	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-7	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000578-8	MODULO RODANTE (ARCHIVO MOVIL)	24/07/2014	12,921.00	0.00	12,921.00	6,890.56	6,030.44
000579-1	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-10	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-11	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-2	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-3	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-4	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-5	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-6	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-7	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-8	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000579-9	BUTACA CON BRAZOS (SILLA DE VISITA)	24/07/2014	5,894.10	0.00	5,894.10	3,143.04	2,751.06
000580-1	SOFA PARA 2 PERSONAS PIEL C/ NEGRO	24/07/2014	34,102.00	0.00	34,102.00	18,187.20	15,914.80
000580-2	SOFA PARA 2 PERSONAS PIEL C/ NEGRO	24/07/2014	34,102.00	0.00	34,102.00	18,187.20	15,914.80
000581-1	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000581-2	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000581-3	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000581-4	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000581-5	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000581-6	GABINETE AEREO EN METAL	24/07/2014	22,036.50	0.00	22,036.50	11,752.32	10,284.18
000582-1	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62

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000582-2	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-3	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-4	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-5	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-6	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-7	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-8	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000582-9	SILLA RECLINABLE "POP" CON BRAZOS	24/07/2014	7,074.10	0.00	7,074.10	3,772.48	3,301.62
000583-1	SILLON RECLINABLE " FRONTIER"	24/07/2014	15,458.00	0.00	15,458.00	8,243.84	7,214.16
000584-1	MESA DE ESQUINA EN CRISTAL	24/07/2014	21,859.00	0.00	21,859.00	11,657.60	10,201.40
000585-1	MESA DE CENTOR TOPE CRISTAL	24/07/2014	8,555.00	0.00	8,555.00	4,562.24	3,992.76
000586-1	ESCRITORIO TOPE LAMINADO "DIMENSION"	24/07/2014	15,794.30	0.00	15,794.30	8,423.04	7,371.26
000587-1	MESA DE CONFERENCIA 6 SILLAS	24/07/2014	31,624.00	0.00	31,624.00	16,865.60	14,758.40
000588-1	CONFECION E INSTALACION CUBICULOS .	24/07/2014	472,855.50	0.00	472,855.50	252,189.12	220,666.38
000637-1	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-10	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-11	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-12	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-13	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-14	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-15	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-16	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-2	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-3	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-4	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-5	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-7	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-8	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-9	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000638-1	ARCHIVO NATIONAL 4 GTAS. 8 1/2 X 13	13/01/2015	25,429.00	0.00	25,429.00	11,018.80	14,410.20
000638-2	ARCHIVO NATIONAL 4 GTAS. 8 1/2 X 13	13/01/2015	25,429.00	0.00	25,429.00	11,018.80	14,410.20
000638-3	ARCHIVO NATIONAL 4 GTAS. 8 1/2 X 13	13/01/2015	25,429.00	0.00	25,429.00	11,018.80	14,410.20
000638-4	ARCHIVO NATIONAL 4 GTAS. 8 1/2 X 13	13/01/2015	25,429.00	0.00	25,429.00	11,018.80	14,410.20
000648-1	MESA DE CONFERENCIA TOPE LAMINADO	19/02/2015	20,950.90	0.00	20,950.90	8,729.25	12,221.65
1059 1059	ESCRITORIO EJECUTIVO TIPO Z 3GTAS	02/08/1995	6,950.00	0.00	6,950.00	6,949.20	0.80
1061 1061	BUTACAS PAREA VISITAS C/ BRAZOS PIEL	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1062 1062	BUTACAS PAREA VISITAS C/ BRAZOS PIEL	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
1063 1063	MESA PEQUEÑA DE CAOBA	12/05/1986	50.00	0.00	50.00	49.20	0.80
1064 1064	NEVERITA EJECUTIVO	31/10/1991	3,725.00	0.00	3,725.00	3,724.20	0.80
1065 1065	PORTA TRAJE EN CAOBA	01/05/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1066 1066	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1067 1067	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1069 1069	IMPRESORA LEXMARK X-125	01/04/2005	4,872.00	0.00	4,872.00	4,871.16	0.84
1072 1072	CUADRO PINTURA "NEGRA COM PALOMAS"	30/05/1983	90.00	0.00	90.00	89.00	1.00
1073 1073	CREDENZA MODULAR ITALIANA COLOR	03/10/2001	7,480.00	0.00	7,480.00	7,479.00	1.00
4271 4271	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
4272 4272	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
4273 4273	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
			<u>1,525,447.58</u>	<u>0.00</u>	<u>1,525,447.58</u>	<u>909,232.10</u>	<u>616,215.48</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE COMPRAS (20)							
000232-1	ARMARIO VERTICAL 2 PUERTAS COLOR	22/05/2012	25,462.00	0.00	25,462.00	22,490.55	2,971.45
000354-1	IMPRESORA HP DESKJET 2050	09/07/2013	2,500.00	0.00	2,500.00	2,499.00	1.00
000550-1	CPU OMEGA PDC G2030	29/05/2014	13,500.00	0.00	13,500.00	12,748.98	751.02
000550-2	CPU OMEGA PDC G2030	29/05/2014	13,500.00	0.00	13,500.00	12,748.98	751.02
000552-1	UPS OMEGA 650VA.	29/05/2014	1,300.00	0.00	1,300.00	1,226.72	73.28
000552-2	UPS OMEGA 650VA.	29/05/2014	1,300.00	0.00	1,300.00	1,226.72	73.28
000572-1	BEBEDERO NEDOCA	07/07/2014	7,135.48	0.00	7,135.48	3,805.12	3,330.36
3176 3176	SILLA TECNICA MOD. TRANS NEGRO	01/01/2011	10,707.24	0.00	10,707.24	10,706.24	1.00
3184-1 3184-1	ESCRITORIO MOD. 200 28" X 60" ,MELANINA	09/07/2010	8,535.49	0.00	8,535.49	8,534.49	1.00
3286 3286	IMPRESORA EPSON LX 300	31/01/2010	8,513.00	0.00	8,513.00	8,512.00	1.00
655 655	UPS CENTRALION 500	25/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
669 669	AIRE ACOND. LG	06/09/2005	37,704.24	0.00	37,704.24	37,703.24	1.00
670 670	BEBEDERO UNIVERSAL (AGUA FRIA Y	21/11/2003	9,184.00	0.00	9,184.00	9,183.00	1.00
671 671	MAQ. PANASONIC MOD. KX2020	01/04/1993	7,900.00	0.00	7,900.00	7,899.00	1.00
672 672	ARCHIVO DE 3 GAVETAS 8 1/2 X 11	02/07/2004	6,200.00	0.00	6,200.00	6,199.00	1.00
673 673	ARMARITO DE PLAYWOOD.COLOR GRIS	01/01/1996	5,100.00	0.00	5,100.00	5,099.00	1.00
674 674	COPIADORA XERO MOD. M20 WORDCENTER	28/09/2007	96,398.90	0.00	96,398.90	96,397.90	1.00
675 675	ESCRITORIO EN MELANINA	30/11/2007	11,020.00	0.00	11,020.00	11,019.00	1.00
676 676	ESCRITORIO EN MELANINA	30/11/2007	11,020.00	0.00	11,020.00	11,019.00	1.00
678 678	CUADRO PINTADO POR NICOLAS "FLORERO"	23/11/1978	200.00	0.00	200.00	199.20	0.80
679 679	ESCRITORIO METAL MLELANINA 24 X 48	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
680 680	SILLON EJECUTIVO	09/02/1994	2,905.50	0.00	2,905.50	2,904.60	0.90
683 683	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
685 685	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
686 686	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
688 688	MONITOR DELL 17" PULGADAS	31/10/2005	6,990.00	0.00	6,990.00	6,989.04	0.96
691 691	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
			<u>378,137.75</u>	<u>0.00</u>	<u>378,137.75</u>	<u>370,166.84</u>	<u>7,970.91</u>

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ALMACEN DE ACTIVOS. (DESCARGOS Y RETIROS) (200)							
000225-1	MONITOR AOC 16"	04/04/2012	3,488.62	0.00	3,488.62	3,487.62	1.00
000725-6	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
1000 1000	SOFA 2 PERSONA TAPIZADO EN VERDE	20/03/1985	230.00	0.00	230.00	229.20	0.80
1015 1015	SILLON EJECUTIVO EN TELA	11/06/2003	4,004.00	0.00	4,004.00	4,003.20	0.80
1068 1068	UPS OMEGA OP-650VA	17/12/2003	2,900.00	0.00	2,900.00	2,899.08	0.92
1070 1070	MAQUINA CALCULADORA SHARP REF.2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1080 1080	ABANICO	30/05/2007	1,160.00	0.00	1,160.00	1,159.00	1.00
1085 1085	IMPRESORA LASER LEXMARK. E210	31/12/2002	5,695.00	0.00	5,695.00	5,694.12	0.88
1364 1364	UPS DE 500 WATTS CENTRALION	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
1367 1367	COMPUTADORA HP- PAVILON	18/02/2004	46,000.00	0.00	46,000.00	45,999.00	1.00
138 138	IMPRESORA HP 1020	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
1423 1423	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1452 1452	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
1453 1453	ESCRITORIO CAOBA 7 GAVETAS	06/10/1980	118.80	0.00	118.80	117.80	1.00
1454 1454	ESCRITORIO DE FORMICA	28/02/1990	350.00	0.00	350.00	349.20	0.80
1455 1455	UPS CENTRALION 500	05/12/2006	2,865.00	0.00	2,865.00	2,864.00	1.00
1457 1457	SILLA PARA VISITAS	02/05/2003	3,304.00	0.00	3,304.00	3,303.00	1.00
1458 1458	SILLA PARA VISITAS	02/05/2003	3,304.00	0.00	3,304.00	3,303.00	1.00
1460 1460	SILLON EJECUTIVO EN TELA	02/05/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
1463 1463	MAQUINA DE ESCRIBIR PANASONIC	01/04/1993	7,500.00	0.00	7,500.00	7,499.00	1.00
1465 1465	ARCHIVO METAL 4 GAVETAS.OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1467 1467	AIRE ACONDICIONADO 24M. BTU FEDDERS	03/10/1996	14,100.00	0.00	14,100.00	14,099.00	1.00
1470 1470	ESCRITORIO EJECUTIVO EN CAOBA 30X60	02/05/2003	11,844.00	0.00	11,844.00	11,843.00	1.00
1471 1471	IMPRESORA LEZMARK	24/11/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
1478 1478	ESCRITORIO 24*48	04/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1479 1479	ESCRITORIO SECRETARIAL 24*48	05/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1480 1480	ESCRITORIO 24*48	03/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1506 1506	MAQUINA DE ESCRIBIR MAKAJIMA	17/01/2006	13,734.00	0.00	13,734.00	13,733.00	1.00
1513 1513	COMPUTADORA COMPAC DESPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1526 1526	SILLON TECNICO C/ BRAZO	06/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
1527 1527	SILLA SECRETARIAL ST-105	11/01/2000	1,144.80	0.00	1,144.80	1,143.80	1.00
1540 1540	ABANICO DE PEDESTAL DAIWA	11/06/2003	1,344.00	0.00	1,344.00	1,343.00	1.00
1558 1558	SILLA SECRETARIAL CON BRAZOS	20/05/1983	135.00	0.00	135.00	134.00	1.00
1586 1586	ABANICO DE PEDESTAL UNIVERSAL	10/05/2005	2,352.00	0.00	2,352.00	2,351.00	1.00

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1590 1590	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
1600 1600	ARCHIVO METALICO 4 GAVETAS 81X2X13	06/04/1981	156.66	0.00	156.66	155.66	1.00
1603 1603	ARCHIVO DE METAL DE 4 GAVETAS (2)	03/05/1982	351.50	0.00	351.50	350.50	1.00
1604 1604	BEBEDERO MARCA SUNTRO DE BOTELLON	11/10/1996	1,995.00	0.00	1,995.00	1,994.00	1.00
1605 1605	MESA PARA COLOCAR TERMINALES IBM	09/11/1982	63.06	0.00	63.06	62.06	1.00
1606 1606	ARCHIVO METAL 8-1/2" X 14". OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1637 1637	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
1669 1669	COMPUTADORA COMPAQ INTEL 815	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1689 1689	IMPRESORA HP	16/09/2006	3,248.00	0.00	3,248.00	3,247.00	1.00
1700 1700	SILLA TIPO CAJERO HIDRAULICA	30/10/2001	2,200.00	0.00	2,200.00	2,199.00	1.00
1707 1707	ESCRITORIO EN L TAMAÑO 26X54 FORMICA	07/07/1983	238.50	0.00	238.50	237.60	0.90
1719 1719	AIRE ACONDICIONADO	26/11/1990	15,889.40	0.00	15,889.40	15,888.60	0.80
1726 1726	SILLA SECRETARIAL	25/05/1995	1,700.00	0.00	1,700.00	1,699.20	0.80
1747 1747	UPS DE 500 WATTS IPEL	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
1754 1754	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
1799 1799	IMPRESORA DE TICKES MONARR PAXAR	12/07/1999	8,750.00	0.00	8,750.00	8,749.08	0.92
1800 1800	UPS CENTRALION 500VA	04/11/2004	1,850.00	0.00	1,850.00	1,849.00	1.00
1829 1829	FOTOCOPIADORA XEROX WORK CENTRE.	28/09/2007	96,398.90	0.00	96,398.90	96,397.90	1.00
1853 1853	ABANICO DE PARED UNIVERSAL	11/07/2005	870.00	0.00	870.00	869.00	1.00
1973 1973	BEBEDERO KEEPRETE C/B-210	05/06/1996	3,700.00	0.00	3,700.00	3,699.00	1.00
1989 1989	SILLON TECNICO	27/04/1994	2,300.00	0.00	2,300.00	2,299.20	0.80
1994 1994	AMPERIMETRO	30/09/2006	2,429.99	0.00	2,429.99	1,213.98	1,216.01
2073 2073	ARMAZON ESTANTERIA ALMACEN	10/01/2009	78,903.20	0.00	78,903.20	78,902.20	1.00
2074 2074	MONITOR ACCER 14 "	10/01/2009	8,468.00	0.00	8,468.00	8,467.00	1.00
212 212	UPS FIT	01/12/2006	2,325.00	0.00	2,325.00	2,324.00	1.00
2341 2341	ESCRITORIO DE 3 GAV. METAL	06/09/2005	6,500.00	0.00	6,500.00	6,499.00	1.00
2348 2348	SILLA DE VISITA C/ BRAZO	13/05/1996	1,800.00	0.00	1,800.00	1,799.00	1.00
236 236	LICUADORA BD.	09/05/1997	703.98	0.00	703.98	703.20	0.78
2371 2371	INVERSOR XENTREX (8 BATERIAS	19/12/2005	13,500.08	0.00	13,500.08	13,499.08	1.00
2376 2376	ARCHIVO DE METAL 4 GAVETAS	14/01/2005	6,960.00	0.00	6,960.00	6,959.00	1.00
2379 2379	AIRE ACOND. SPLISH LG 9,000 BTU	14/01/2004	12,275.00	0.00	12,275.00	12,274.00	1.00
2380 2380	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2385 2385	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
2386 2386	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
2389 2389	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2390 2390	ESCRITORIO FORMICA BORDE MADERA 3	14/01/2008	6,550.00	0.00	6,550.00	6,549.00	1.00

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2391 2391	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2392 2392	SILLAS SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
2393 2393	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2394 2394	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2395 2395	ESCRITORIO 24X48 METAL FORMICA 3	14/01/2005	27,840.00	0.00	27,840.00	27,839.00	1.00
2396 2396	SILLAS SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
2397 2397	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2399 2399	BEBEDERO TECNOMASTER	14/01/2005	10,260.00	0.00	10,260.00	10,259.00	1.00
2400 2400	PODIUN PARA FIRMA CAOBA	14/01/2004	725.00	0.00	725.00	724.00	1.00
2401 2401	PODIUN PARA FIRMAS	14/04/2004	1,750.00	0.00	1,750.00	1,749.00	1.00
2402 2402	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2404 2404	ABANICO TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2408 2408	TANQUE GAZ 50 LIBRAS	14/01/2005	3,016.00	0.00	3,016.00	3,015.00	1.00
2409 2409	ESTUFA GOLDS PRIMIUIN	23/03/2009	6,595.00	0.00	6,595.00	6,594.00	1.00
2411 2411	ABANICO TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2415 2415	EXTRACTOR KDK 16"	14/01/2005	3,955.00	0.00	3,955.00	3,954.00	1.00
2416 2416	MESA TIPO REPISA 2 NIVELES MADERA	14/01/2004	975.00	0.00	975.00	974.00	1.00
2419 2419	TINACO AQUAPLASTICA DE 1.000.00	21/06/2004	12,096.00	0.00	12,096.00	12,095.00	1.00
2420 2420	MAQUINA CALCULADORA SHARP	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
2421 2421	SILLAS PARA VISITA CORA TELA	14/01/2005	69,610.00	0.00	69,610.00	69,609.00	1.00
2422 2422	ARCHIVO DE 4 GAVETAS 8 1/2 X 13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2423 2423	ARCHIVO DE 4 GAVETAS 8 1/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2444 2444	MESITA DE FORMICA EN HIERRO	06/10/1980	114.00	0.00	114.00	113.00	1.00
2465 2465	ARCHIVO DE 4 GAVETAS AMERICAN	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2467 2467	ARCHIVO DE 4 GAVETAS 81/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2468 2468	ARCHIVO DE 4 GAVETAS 8 1/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2474 2474	ESCRITORIO DE FORMICA	30/01/1991	2,350.00	0.00	2,350.00	2,349.00	1.00
2477 2477	SILLON TECNICO TELA C-BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
2478 2478	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
2481 2481	ESTUFA DE 4 HORNILLAS C/ HORNO	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00
2499 2499	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2500 2500	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2501 2501	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2502 2502	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2509 2509	BUTACAS EJECUTIVAS TAPIZADA	19/05/1989	1,232.50	0.00	1,232.50	1,231.80	0.70
2511 2511	MESA DE MADERA	30/05/1990	2.00	0.00	2.00	1.20	0.80

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2514 2514	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2541 2541	CPU "PIZARRA INF."	06/05/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
261 261	MAQUINA DE ESCRIBIRPANASONIC S	09/05/1991	7,700.00	0.00	7,700.00	7,699.20	0.80
263 263	UPS IPEL	11/06/2003	2,436.00	0.00	2,436.00	2,435.04	0.96
2745 2745	MESA PARA EXHIBIER CADAVER	21/11/2003	4,004.00	0.00	4,004.00	4,003.20	0.80
2749 2749	CAMILLA TIPO CONSULTA PREPARACION	21/11/2003	2,111.00	0.00	2,111.00	2,110.20	0.80
275 275	MESA P/FOTOCOPIADORA EN FORMICA	25/01/1986	200.00	0.00	200.00	199.20	0.80
2753 2753	GRECA ELECT. REGAL DE 55 TAZA	25/03/1998	2,300.00	0.00	2,300.00	2,299.20	0.80
282 282	PRINTER HP	08/01/2009	2,986.00	0.00	2,986.00	2,985.00	1.00
2820 2820	PRINTER CANON	22/09/2003	6,495.00	0.00	6,495.00	6,494.04	0.96
2825 2825	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
2826 2826	SILLA TAPIZADA TELA	01/05/2004	3,130.40	0.00	3,130.40	3,129.40	1.00
2828 2828	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
2831 2831	SILLA SECRETARIAL TAPIZADA TELA	01/05/2004	3,130.40	0.00	3,130.40	3,129.40	1.00
2832 2832	SILLON EJECUTIVO EN TELA	21/05/2004	8,512.00	0.00	8,512.00	8,511.00	1.00
2834 2834	ESCRITORIO EJECUTIVO MODULAR 2 GTAS.	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2836 2836	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	11,500.00	0.00	11,500.00	11,499.00	1.00
2853 2853	SOFA PERSONAS TAPIZADOS EN TELA (4)	21/02/2005	36,750.00	0.00	36,750.00	36,749.00	1.00
2857 2857	ESCRITORIO 24X48 EN METTAL Y	18/01/2005	9,860.00	0.00	9,860.00	9,859.00	1.00
2858 2858	ESCRITORIO EJECUTIVO MODULAR	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2859 2859	ESCRITORIO SECRETARIAL 24 X 48	21/05/2004	8,708.00	0.00	8,708.00	8,707.00	1.00
2860 2860	ESCRITORIO METAL TOPE MELANINA 1 GV.	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2864 2864	BANCOS DE MADERA TOPE FORMICA P.	14/04/2004	2,425.00	0.00	2,425.00	2,424.00	1.00
2867 2867	BANCO PORTA ATAUD MADERA TOPE	03/06/2005	2,425.00	0.00	2,425.00	2,424.00	1.00
2873 2873	CAFETERA ELECTRICA MAXIMUN	30/04/2004	11,648.00	0.00	11,648.00	11,647.00	1.00
2876 2876	CAMAROTES DOBLES C/COLCHON	22/06/2004	15,663.20	0.00	15,663.20	15,662.20	1.00
2880 2880	CAMAROTES DOBLES C/COLCHON	22/06/2004	15,663.20	0.00	15,663.20	15,662.20	1.00
289 289	CALCULADORAR SHARP LIC. ANAT	12/12/2008	3,616.40	0.00	3,616.40	3,615.40	1.00
2901 2901	UPS CDP	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2922 2922	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
293 293	UPS SMARK	15/12/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2980 2980	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2999 2999	BUTACAS ESPERA TAPIZ.E/TEL C/B	19/05/2000	3,024.00	0.00	3,024.00	3,023.00	1.00
3001 3001	AIRE ACOND. SPLIT 5 TONELADAS	30/01/2006	170,000.01	0.00	170,000.01	169,999.01	1.00
3010 3010	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3012 3012	BUTACAS ESPERA TAPIZ.E/TEL C/B	19/05/2000	3,024.00	0.00	3,024.00	3,023.00	1.00

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3013 3013	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3014 3014	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3015 3015	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3016 3016	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3017 3017	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3037 3037	ESTANTE METALICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3086 3086	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3090 3090	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3092 3092	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3150 3150	CAMILLA DE ACERO INOXIDABLE	22/06/2004	22,120.00	0.00	22,120.00	22,119.00	1.00
3183 3182	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,919.98	(259.98)
3239 3239	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3242 3242	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3246 3246	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3250 3250	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
326 326	CREDENZA FORMICA COLOR GRIS 18X72	12/09/1996	2,524.00	0.00	2,524.00	2,523.00	1.00
3778 3778	COLADORA DE CAFE CROMADA	17/02/2009	7,181.63	0.00	7,181.63	5,505.28	1,676.35
38 38	UPS CDP DE 700	07/03/2008	1,493.00	0.00	1,493.00	1,492.00	1.00
4081 4081	CPU DELL OPTIPLES	09/10/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
4176-9 4176-9	SACAPUNTAS BOSTON (2)	14/01/2004	900.00	0.00	900.00	899.00	1.00
4179-9 4179-9	MESITA PEQUEÑA	23/04/1981	58.50	0.00	58.50	147.84	(89.34)
4194-9 4194-9	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
4209 4209	BUTACA PARA VISITA	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
4242 4242	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
4244 4244	UPS CENTRALION 500VA	04/11/2004	1,850.00	0.00	1,850.00	1,849.00	1.00
44 44	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
4501 4501	ESTUFA 4 HORNILLAS C/ HORNO MABE	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00
458 458	MONITOR 15 MV540/CQ MOD. 153721-001	08/04/2003	5,483.52	0.00	5,483.52	5,482.52	1.00
499 499	AIRE ACOND. SPLISH 24,000 BTU	12/10/2006	33,480.00	0.00	33,480.00	33,479.00	1.00
50 50	IMPRESORA LEXMARK REF.	17/11/2003	8,000.00	0.00	8,000.00	7,999.00	1.00
543 543	SILLON SEMI EJECUTIVO TELA NEGRO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
544 544	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
582 582	SILLA DE VISITA	06/09/2005	2,000.00	0.00	2,000.00	1,999.00	1.00
636 636	SILLA PARA VISITANTES	15/01/1982	125.00	0.00	125.00	124.20	0.80
660 660	FAX SHARP UX-44	11/06/2003	5,370.40	0.00	5,370.40	5,369.40	1.00
747 747	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92

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758 758	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
844 844	SILLON TECNICO C- BRAZO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
858 858	VITRINA PEGADA A LA PARED P/MURAL	17/04/2007	12,850.00	0.00	12,850.00	12,849.00	1.00
900 900	COMPUTADORA X TECH	01/04/2005	26,300.00	0.00	26,300.00	26,299.08	0.92
			<u>1,579,309.95</u>	<u>0.00</u>	<u>1,579,309.95</u>	<u>1,552,007.19</u>	<u>27,302.76</u>

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SECCION DE COMPRAS (20A)							
000309-1	CONDENSADOR VERTICAL CONFORT-TIMER	23/04/2013	25,901.00	0.00	25,901.00	19,856.82	6,044.18
000310-1	EVAPORADOR PISO TECO CONFORTIMER	23/04/2013	17,110.00	0.00	17,110.00	13,116.90	3,993.10
000551-1	MONITOR AOC. 20" LED	29/05/2014	4,500.00	0.00	4,500.00	4,248.98	251.02
000551-2	MONITOR AOC. 20" LED	29/05/2014	4,500.00	0.00	4,500.00	4,248.98	251.02
000792-1	BEBEDERO FRIGIDAIRE	07/02/2017	7,195.27	0.00	7,195.27	119.90	7,075.37
194 194	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
3173 3173	BUTACA DE VISITA MOD. E-43 COLOR	09/07/2010	6,077.65	0.00	6,077.65	7,596.00	(1,518.35)
3174 3174	BUTACA DE VISITA MOD. E-43 COLOR	09/07/2010	6,077.65	0.00	6,077.65	7,596.00	(1,518.35)
3175-1 3175-1	CREDENZA MOD. OFFI. EN CAOBA 3 PTAS.	09/07/2010	33,028.07	0.00	33,028.07	33,027.07	1.00
3180 3180	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3571 3571	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
4041 4041	IMPRESORA MATRICIAL EPSON MOD. LX	30/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
639 639	SIILLON EJECUTIVO PIEL	04/07/2009	25,230.87	0.00	25,230.87	25,229.87	1.00
640 640	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
641 641	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
642 642	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
643 643	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
644 644	CREDENZA MENLANINA 2 PUERTAS	07/10/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
651 651	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
652 652	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
654 654	MAQUINA CALCULADORA SHARP MOD.	31/12/2005	2,800.00	0.00	2,800.00	2,799.00	1.00
657 657	ABANICO UNIVERSAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
658 658	ABANICO UNIVERSAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
661 661	RADIO CD PLAYER COBY	17/06/2006	1,275.00	0.00	1,275.00	1,274.00	1.00
662 662	COMPRESOR DE 35.000 BTU	30/07/2004	22,994.60	0.00	22,994.60	22,993.60	1.00
663 663	CUADRO DE PINTURA "EVANGELINA	06/04/1980	300.00	0.00	300.00	299.00	1.00
664 664	MESITA PEQUEÑA	24/10/1985	200.00	0.00	200.00	199.20	0.80
666 666	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
668 668	SILLA PARA VISITA EN TELA NEGRA	31/12/2005	3,016.00	0.00	3,016.00	3,015.00	1.00
684 684	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
			<u>280,401.06</u>	<u>0.00</u>	<u>280,401.06</u>	<u>265,800.27</u>	<u>14,600.79</u>

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CORRESPONDENCIA (21)							
000269-1	COND. VERT. CONFORTIMER 24, BTU	31/08/2012	29,160.01	0.00	29,160.01	22,984.46	6,175.55
000270-1	BEBEDERO	22/03/2013	6,757.28	0.00	6,757.28	5,404.80	1,352.48
000334-1	COPIADORA CANON MF-5960	19/06/2013	31,670.02	0.00	31,670.02	23,751.90	7,918.12
3055 3055	CUADRO PARED ARMANZA CON LADRILLOS	21/11/2001	59,500.00	0.00	59,500.00	59,499.00	1.00
3918 3918	ARCHIVO 4 GTAS METAL AMERICAN 8 1/2 *	10/07/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
693 693	MAQ.ESCR.PANASONCI.	09/11/1994	7,950.00	0.00	7,950.00	7,949.00	1.00
694 694	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
695 695	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
696 696	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
697 697	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
698 698	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
699 699	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
700 700	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
701 701	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
702 702	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
704 704	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
705 705	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
706 706	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
707 707	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
709 709	CUADRO HILOGRAFIA	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
710 710	AIRE ACONDICINADO MARCA KOLDPOINT	16/09/1996	22,090.00	0.00	22,090.00	22,089.00	1.00
			<u>278,047.13</u>	<u>0.00</u>	<u>278,047.13</u>	<u>262,582.98</u>	<u>15,464.15</u>

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GERENCIA FINANCIERA (22)							
000494-1	IMPRESORA HP PRO 400 MFP	21/02/2014	30,299.99	0.00	30,299.99	30,298.99	1.00
000535-1	BEBEDERO SOLV. DW-26802A	04/04/2014	7,953.20	0.00	7,953.20	4,638.90	3,314.30
000687-1	ARCHIVO MOVIL NEGRO	01/06/2015	12,921.00	0.00	12,921.00	4,521.93	8,399.07
000687-2	ARCHIVO MOVIL NEGRO	01/06/2015	12,921.00	0.00	12,921.00	4,521.93	8,399.07
000765-1	IMPRESORA HP LASERJET PRO M1212NF	30/09/2016	8,937.00	0.00	8,937.00	1,489.32	7,447.68
3190 3190	MODULO RODANTE 2 GTAS. AUX.,.	31/07/2011	9,222.00	0.00	9,222.00	9,221.00	1.00
4210 4210	BUTACA PARA VISITA	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
496 496	SUMADORA SHARD	19/12/2006	2,784.00	0.00	2,784.00	2,783.00	1.00
505 505	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
506 506	ARCHIVO DE METAL 4 GAVETAS	27/05/1985	340.00	0.00	340.00	339.00	1.00
507 507	ARCHIVO DE 8 1/2 X 13 DE 4 GAVETAS	03/09/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
509 509	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
511 511	UPS APS	31/12/2004	1,950.00	0.00	1,950.00	1,949.04	0.96
512 512	SACA PUNTA ELECTRICO	03/02/1986	280.00	0.00	280.00	279.00	1.00
519 519	CREDENZA	30/03/1991	3,706.00	0.00	3,706.00	3,705.00	1.00
524 524	SUMADORA CANNON	31/12/2006	1.00	0.00	1.00	0.00	1.00
525 525	CUADRO SERIGRAFIA "ESPANTAPAJAROS"	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
526 526	OBRA A. ULLOA 24X46 "NOSTALGIA"	13/01/2003	17,000.00	0.00	17,000.00	16,999.00	1.00
527 527	FOTOCOPIADORA XEROX WORK CENTRE	03/11/2006	137,059.22	0.00	137,059.22	137,058.22	1.00
528 528	A/C SPLIT DE PARED CONT. 18.000 BTU 220	01/10/2004	30,900.00	0.00	30,900.00	30,899.00	1.00
529 529	TRITURADOR DE PAPER	13/10/1992	8,290.00	0.00	8,290.00	8,289.00	1.00
530 530	JUEGO DE MUEBLES 2 PZAS.	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
531 531	SILLA PARA VISITA	27/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
532 532	BEBEDERO UNIVERSAL	03/07/2003	7,728.00	0.00	7,728.00	7,727.00	1.00
533 533	ARMARITO EN PINO DE 2 PUERTAS	25/01/1985	150.00	0.00	150.00	149.00	1.00
			<u>386,327.10</u>	<u>0.00</u>	<u>386,327.10</u>	<u>358,746.22</u>	<u>27,580.88</u>

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GERENCIA FINANCIERA (22A)							
000208-1	MONITOR AOC 16 " "	07/02/2012	3,444.47	0.00	3,444.47	3,443.47	1.00
000324-1	IMPRESORA HP DESKJET 2050	06/05/2013	2,600.00	0.00	2,600.00	3,470.00	(870.00)
000684-1	ESCRITORIO CON TOPE LAMINADO	01/06/2015	15,876.90	0.00	15,876.90	5,556.60	10,320.30
000685-1	CREDENZA DE 1.50M X 0.40	01/06/2015	27,789.00	0.00	27,789.00	9,725.73	18,063.27
000685-2	CREDENZA DE 1.50M X 0.40	01/06/2015	27,789.00	0.00	27,789.00	9,725.73	18,063.27
000686-1	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-10	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-2	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-3	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-4	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-5	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-6	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-7	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-8	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000686-9	ARCHIVO MOVIL CON LLAVIN	01/06/2015	13,393.00	0.00	13,393.00	4,687.20	8,705.80
000688-1	ESCRITORIO CON TOPE LAMINADO	01/06/2015	16,579.00	0.00	16,579.00	5,802.30	10,776.70
000689-1	CONFECCION DE CUBICULOS AREA ANALISIS	01/06/2015	197,248.80	0.00	197,248.80	69,036.66	128,212.14
3415 3415	MUEBLE PARA TV. 2 PUERTAS CAOBA	10/10/2002	12,315.23	0.00	12,315.23	12,314.40	0.83
4092 4092	ADAPTACION LATERAL COLOR CAOBA	28/02/2011	8,436.45	0.00	8,436.45	8,435.45	1.00
4093 4093	ADAPTACION LATERAL COLOR CAOBA	28/02/2011	8,436.45	0.00	8,436.45	8,435.45	1.00
4094 4094	SILLA DE VISITA C/ BRASOS	28/02/2011	5,790.72	0.00	5,790.72	3,281.00	2,509.72
4095 4095	SILLA DE VISITA C/ BRASOS	28/02/2011	5,790.72	0.00	5,790.72	3,281.00	2,509.72
4096 4096	SILLA DE VISITA C/ BRASOS	28/02/2011	5,790.72	0.00	5,790.72	3,281.00	2,509.72
4097 4097	SILLA TECNICA CON BRAZOS AJUSTABLES	28/02/2011	11,298.56	0.00	11,298.56	11,297.56	1.00
4098 4098	SILLA TECNICA CON BRAZOS AJUSTABLES	28/02/2011	11,298.56	0.00	11,298.56	11,297.56	1.00
4099 4099	ARCHIVO MUDULAR ENCHAPADO COLOR	28/02/2011	19,149.28	0.00	19,149.28	19,148.28	1.00
4100 4100	ARCHIVO MUDULAR ENCHAPADO COLOR	28/02/2011	19,149.28	0.00	19,149.28	19,148.28	1.00
4101 4101	ARCHIVO MUDULAR ENCHAPADO COLOR	28/02/2011	19,149.28	0.00	19,149.28	19,148.28	1.00
4103 4103	ESCRITORIO EN MELANINA 63 * 28 C/	28/02/2011	13,876.00	0.00	13,876.00	13,875.00	1.00
4104 4104	ESCRITORIO EN MELANINA 48 * 28 C/	28/02/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
4105 4105	ESCRITORIO EN MELANINA 48 * 28 C/	28/02/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
4106 4106	CREDENZA EN MELANINA 60 DE 2 PUERTAS	28/02/2011	20,254.00	0.00	20,254.00	20,253.00	1.00
4393 4393	CALCULADOR CANON ATIVA	18/06/2011	2,320.00	0.00	2,320.00	2,319.00	1.00
482 482	TV PLANA LG	30/11/2007	19,301.00	0.00	19,301.00	19,300.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
483 483	CAJA FUERTE SAFE GUARD SD-106A	19/05/1993	10,265.00	0.00	10,265.00	10,264.00	1.00
484 484	ARCHIVO DE METAL 2 GAVETAS	08/01/1990	1,450.00	0.00	1,450.00	1,449.00	1.00
485 485	SILLON EJECUTIVO PIEL	10/02/2000	6,688.00	0.00	6,688.00	6,687.00	1.00
486 486	ESCRITORIO EJECUTIVO VEGA	12/08/2003	15,120.00	0.00	15,120.00	15,119.00	1.00
487 487	CREDENZA VEGA	12/08/2003	14,784.00	0.00	14,784.00	14,783.00	1.00
488 488	MODULO RODANTE ENCHAPADO	17/06/2009	7,117.76	0.00	7,117.76	7,116.76	1.00
489 489	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
490 490	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
491 491	UPS DE 500 WATTS CDP	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
493 493	IMPRESORA HP	05/06/2006	3,785.00	0.00	3,785.00	3,784.00	1.00
494 494	NET 56K MARCA MOTOROLA	18/03/1999	1,385.48	0.00	1,385.48	1,384.56	0.92
497 497	BUTACA PARA VISITAS	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
498 498	BUTACA PARA VISITAS	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
500 500	LAMPARA DECORATIVA	31/12/2004	1,450.00	0.00	1,450.00	1,449.00	1.00
501 501	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
502 502	CUADRO SERIGRAFIA PAISEJE RURAL	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
			<u>746,295.66</u>	<u>0.00</u>	<u>746,295.66</u>	<u>467,112.47</u>	<u>279,183.19</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ANALISIS Y CONTROL (22B)							
168 168	CUADRO MILVIO SALCEDO " CONJUNTO	28/05/2003	15,200.00	0.00	15,200.00	15,199.00	1.00
229 229	ESCRITORIO DE 24X48 CON UN MODULO	14/11/2002	6,319.04	0.00	6,319.04	6,318.04	1.00
3209 3209	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3390 3390	COPIADORA CANON, MULTIF. MODELO	20/08/2010	19,487.50	0.00	19,487.50	19,486.50	1.00
3391 3391	COPIADORA CANON, MULTIF. MODELO	20/08/2010	19,487.50	0.00	19,487.50	19,486.50	1.00
343 343	SILLON EJECUTIVO PIEL NEGRO	30/11/2007	12,992.00	0.00	12,992.00	12,991.00	1.00
3622 3622	ABANICO DE PEDESTAL UNIVERSAL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
3623 3623	ABANICO DE PEDESTAL UNIVERSAL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
4130 4130	AIRE ACOND. PISO TECHO CARRIER 24000	31/03/2011	48,000.00	0.00	48,000.00	47,999.00	1.00
436 436	COMPUTADORA COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
535 535	COMPUTADORA (NE) IBM LENOVO	08/11/2008	45,961.46	0.00	45,961.46	45,960.46	1.00
536 536	COMPUTADORA (NE) IBM LENOVO	08/11/2008	45,961.46	0.00	45,961.46	45,960.46	1.00
537 537	UPS SMARK	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
538 538	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
539 539	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
541 541	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
542 542	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
545 545	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
547 547	ESCRITORIO DE CAOBA DE 7 GAVETAS	04/09/1980	150.00	0.00	150.00	149.00	1.00
548 548	ESCRITORIO DE CAOBA 7 GAVETAS	31/12/1966	80.00	0.00	80.00	79.20	0.80
550 550	IMPRESORA HP	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
781 781	SILLA EJEC. BABETTO C/CABECERO P/A	02/12/2002	9,769.26	0.00	9,769.26	9,768.26	1.00
			<u>324,613.38</u>	<u>0.00</u>	<u>324,613.38</u>	<u>324,591.66</u>	<u>21.72</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD AUDITORIA INTERNA (SECRET) (24)							
000400-1	EVAPORADOR 24,000	03/10/2013	14,750.00	0.00	14,750.00	10,324.44	4,425.56
000425-1	CPU DELL OPTIPLEX 3010 SMALL	13/12/2013	29,575.00	0.00	29,575.00	29,574.00	1.00
000426-1	MONITOR DELL 20 " E2014H	13/12/2013	5,532.01	0.00	5,532.01	5,531.01	1.00
000427-1	SCANNER FUJITSU SCANSNAP	13/12/2013	23,530.00	0.00	23,530.00	23,529.00	1.00
000567-1	NEVERA EJECUTIVA	10/06/2014	7,220.17	0.00	7,220.17	3,970.56	3,249.61
000768-1	CONDENZADOR DE 24,000 BTU	05/09/2016	38,350.00	0.00	38,350.00	3,834.90	34,515.10
000810-1	SCANNER FUJITSUSCANSNAP IX500	17/04/2017	28,500.00	0.00	28,500.00	0.00	28,500.00
1 1	SILLA SECRETARIA S/ BRAZOS EN TELA	01/04/2005	2,314.20	0.00	2,314.20	2,313.20	1.00
10 10	MUEBLE BAJO 2 PUERTAS MELANINA	28/11/2008	11,683.46	0.00	11,683.46	11,682.46	1.00
11 11	ABANICO DE PEDESTAL	06/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
12 12	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
1729 1729	NEVERA QUASAR DE UNA PUERTA	17/08/1984	115.00	0.00	115.00	114.00	1.00
1951 1951	SCANNER FUJITSU, ESCAN SNAP MOD. S1500	09/04/2009	22,476.63	0.00	22,476.63	22,475.63	1.00
2 2	JUEGO DE MUEBLES 3 PIEZAS	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
292 292	TRITURADORA DE PAPEL SHERE MANTIS	30/12/2008	6,716.40	0.00	6,716.40	6,715.40	1.00
3 3	ESCRITORIO METAL TOPE FORMICA 24X60	09/12/2008	12,593.00	0.00	12,593.00	12,592.00	1.00
30 30	BEBEDERO POLAR	03/12/2009	5,520.00	0.00	5,520.00	5,519.00	1.00
31 31	MESA REDONDA 32X30 EN CAOBA DE	24/05/1999	2,970.00	0.00	2,970.00	2,969.00	1.00
3188 3188	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
32 32	SILLAS CENTENARIA CAOBA Y CUERO (5)	25/01/1980	200.00	0.00	200.00	199.20	0.80
3260 3260	MESAS L, AUXILAR 18X40" TUBULAR	05/12/2009	13,901.34	0.00	13,901.34	13,900.34	1.00
34 34	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
35 35	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
3551-1 3551-1	ARCHIVO METAL 5 GAVETAS	10/11/2010	43,682.48	0.00	43,682.48	43,681.48	1.00
36 36	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
37 37	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
39 39	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
3929 3929	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	15,489.45	(13,920.02)
4 4	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
40 40	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
41 41	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
42 42	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
43 43	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
45 45	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
47 47	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
48 48	MESA PARA PC CAOBA	30/06/1991	1,098.50	0.00	1,098.50	1,097.50	1.00
49 49	ARCHIVO DE METAL CREMA " OMAR"	26/01/1990	2,400.00	0.00	2,400.00	2,399.00	1.00
5 5	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
51 51	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
52 52	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
561 561	ABANICO DAIWA	21/11/2003	550.00	0.00	550.00	549.00	1.00
6 6	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
7 7	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
8 8	SUMADORA SHARP	04/11/2004	2,842.00	0.00	2,842.00	2,841.00	1.00
9 9	IMPRESORA HP LASERJET	28/11/2008	19,933.44	0.00	19,933.44	19,932.44	1.00
			<u>524,824.67</u>	<u>0.00</u>	<u>524,824.67</u>	<u>468,014.62</u>	<u>56,810.05</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD AUDITORIA INTERNA (ENCAR) (24-A)							
000355-1	IMPRESORA HP DESKJET 2050	09/07/2013	2,600.00	0.00	2,600.00	2,599.00	1.00
000399-1	AIRE ACONDICIONADO 24,000BTU	03/10/2013	43,070.00	0.00	43,070.00	30,148.44	12,921.56
000711-1	BEBEDERO C/NEBERA GENERAL ELECTRIC	09/07/2015	13,900.00	0.00	13,900.00	3,706.40	10,193.60
13 13	ACOND. AIRE M.CLASSIC S. ACX9804-34881	30/11/1998	20,480.00	0.00	20,480.00	20,479.20	0.80
14 14	SACAPUNTA ELECTRONICO PANASONIC	28/09/1975	50.00	0.00	50.00	49.20	0.80
15 15	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
16 16	CREDENZA EN CAOBA 20 X 72	04/07/2009	31,804.80	0.00	31,804.80	31,803.80	1.00
17 17	SILLON EJECUTIVO EN PIEL	04/07/2009	25,230.87	0.00	25,230.87	25,229.87	1.00
18 18	PORTA TRAJE	08/03/1970	250.00	0.00	250.00	249.00	1.00
19 19	FAX SHARP	04/07/2009	6,612.00	0.00	6,612.00	6,611.00	1.00
1952 1952	CAJA DE SEGUROSAS MOD.SD-74 FOSTER	16/01/1995	5,125.00	0.00	5,125.00	5,124.00	1.00
20 20	IMPRESORA HP	16/04/2008	4,893.10	0.00	4,893.10	4,892.10	1.00
21 21	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
22 22	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
23 23	ESCRITORIO EJECUTIVO EN CAOBA 36 X 72	04/07/2009	31,957.84	0.00	31,957.84	31,956.84	1.00
24 24	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
26 26	BUTACA VISITA TAPIZADA EN PIEL	04/07/2009	15,565.30	0.00	15,565.30	15,564.30	1.00
27 27	BUTACA VISITA TAPIZADA EN PIEL	04/07/2009	15,565.30	0.00	15,565.30	15,564.30	1.00
28 28	SILLA PARA VISITA	30/05/1991	1,280.00	0.00	1,280.00	1,279.20	0.80
29 29	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
3171-1 3171-1	UPS MARCA OMEGA MOD. 600VA	27/05/2010	1,548.51	0.00	1,548.51	1,547.51	1.00
			<u>298,234.81</u>	<u>0.00</u>	<u>298,234.81</u>	<u>275,101.25</u>	<u>23,133.56</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CONTABILIDAD GENERAL (25)							
000443-1	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-10	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-11	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-12	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-13	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-14	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-15	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-2	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-3	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-4	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-5	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-6	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-7	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-8	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-9	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000444-1	CREDENZA 1.20 X 0.20	12/12/2013	21,594.00	0.00	21,594.00	14,035.32	7,558.68
000445-1	ESCRITORIO TOPE CURVO	12/12/2013	18,172.00	0.00	18,172.00	11,811.15	6,360.85
000446-1	SILLON RECLINABLE PIEL SINTETICA BASE	12/12/2013	17,641.00	0.00	17,641.00	11,466.00	6,175.00
000699-1	NEVERA EJECUTIVA MD-3.5	09/07/2015	11,500.00	0.00	11,500.00	3,833.00	7,667.00
000716-1	REMODELACION Y ACONDICIONAMIENTO	30/11/2015	5,298,657.92	0.00	5,298,657.92	141,297.44	5,157,360.48
000725-2	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000731-1	CONFECCION DE CUBICULOS AREAS DE:	30/12/2015	1,096,202.30	0.00	1,096,202.30	274,050.30	822,152.00
1525 1525	SILLA SECRETARIAL	18/01/2006	3,770.00	0.00	3,770.00	3,769.00	1.00
1553 1553	PINTURA (HOMBRE CON GUITARRA) DE	12/12/1994	11,000.00	0.00	11,000.00	10,999.20	0.80
1555 1555	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1556 1556	ABANICO DE PEDESTAL	31/12/2002	650.00	0.00	650.00	649.20	0.80
1557 1557	MAQ. ESCRIBIR PANASONIC 5M54A19624	03/07/1995	8,480.00	0.00	8,480.00	8,479.20	0.80
1559 1559	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1562 1562	SILLA PARA VISITA	14/02/2004	1,280.00	0.00	1,280.00	1,279.00	1.00
1563 1563	SILLA PARA VISITA	30/05/1991	1,280.00	0.00	1,280.00	1,279.20	0.80
1564 1564	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1565 1565	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1566 1566	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1578 1578	FAX SHARP	08/10/2008	6,612.00	0.00	6,612.00	6,611.00	1.00

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1583 1583	MESA DE CENTRO EN CAOBA	21/08/2003	7,616.00	0.00	7,616.00	7,615.20	0.80
1584 1584	ARCHIVO 8 1/2X 13 DE 4 GAVETAS	03/09/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
1585 1585	ESCRITORIO DE METAL Y FORMICA 6	15/12/1987	400.00	0.00	400.00	399.00	1.00
1587 1587	SILLA SEMI-EJECUTIVA	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1588 1588	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1589 1589	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1591 1591	UPS OMEGA OP-650VA	17/12/2003	2,900.00	0.00	2,900.00	2,899.08	0.92
1592 1592	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1594 1594	CREDENZA	07/11/1994	4,060.00	0.00	4,060.00	4,059.00	1.00
1595 1595	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1596 1596	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1597 1597	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1598 1598	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1599 1599	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1601 1601	SILLA GIRATORIA S/B. EN TELA RUEDA	21/03/2000	885.60	0.00	885.60	884.60	1.00
1607 1607	CALCULADORA SHARP	11/09/2001	1,500.00	0.00	1,500.00	1,499.00	1.00
1609 1609	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1611 1611	MESA PARA MAQUINA DE ESCRIBIR	09/04/1986	150.00	0.00	150.00	149.00	1.00
1612 1612	SILLON SEMI-EJECUTIVO	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1614 1614	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1615 1615	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1616 1616	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1618 1618	SILLA P/ VISITANTE COLOR NEGRO MAR.	08/04/1999	1,728.00	0.00	1,728.00	1,727.00	1.00
1619 1619	SILLON ACOG. GIRATORIO ACOGINADO	19/06/2000	2,229.12	0.00	2,229.12	2,228.40	0.72
1621 1621	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1622 1622	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1623 1623	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1627 1627	ESCRITORIO DE METAL Y FORMICA	05/12/1985	350.00	0.00	350.00	349.20	0.80
1628 1628	SUMADORA SHARD	03/03/2005	3,062.40	0.00	3,062.40	3,061.40	1.00
1629 1629	CPU OPTIPLES DELL	30/10/2007	2,552.00	0.00	2,552.00	2,551.00	1.00
1631 1631	SILLA GIRATORIA	15/03/1989	400.00	0.00	400.00	399.00	1.00
1632 1632	SILLA PARA VISITA	02/08/1995	2,050.00	0.00	2,050.00	2,049.00	1.00
1633 1633	ESCRITORIO DE METAL Y FORMICA 6	26/05/1970	150.00	0.00	150.00	149.00	1.00
1635 1635	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1636 1636	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1638 1638	CALCULADORA CANON (*)	20/05/2007	1.00	0.00	1.00	0.00	1.00

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1639 1639	SILLON EJECUTIVO EN TELA	06/09/1996	3,506.25	0.00	3,506.25	3,505.25	1.00
1641 1641	UPS IPEL	11/06/2003	2,436.00	0.00	2,436.00	2,435.04	0.96
1644 1644	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1645 1645	SILLA ACOLCHADA NEGRA DESP. CONP.	14/03/1980	40.00	0.00	40.00	39.00	1.00
1646 1646	SILLA PARA VISITAS	31/12/1970	11.00	0.00	11.00	10.20	0.80
1648 1648	SILLA MECANOGRAFA	17/06/1983	76.50	0.00	76.50	75.60	0.90
1651 1651	MESA PARA PC FORMICA	25/01/2006	3,875.00	0.00	3,875.00	3,874.00	1.00
1652 1652	ESCRITORIO SECRETARIAL 3 GAVETAS	14/05/1982	180.00	0.00	180.00	179.00	1.00
1653 1653	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1655 1655	CALCULADORA SHARP	25/06/1992	1,800.00	0.00	1,800.00	1,799.00	1.00
1657 1657	UPS CENTRALION 500VA C/ REGULADOR	31/10/2005	1,500.00	0.00	1,500.00	1,499.04	0.96
1658 1658	SILLON EJECUTIVO	30/07/1992	2,900.00	0.00	2,900.00	2,899.20	0.80
1659 1659	ESCRITORIO DE CAOBA 6 GAVETAS	04/06/1980	150.00	0.00	150.00	149.00	1.00
1660 1660	ESCRITORIO DE CAOBA TAM. 55X30	31/12/1966	60.00	0.00	60.00	59.00	1.00
1662 1662	CACULADORA SHARP	19/12/2005	2,720.20	0.00	2,720.20	2,719.20	1.00
1663 1663	SILLON EJECUTIVO ROJO VINO	31/01/1992	4,085.00	0.00	4,085.00	4,084.20	0.80
1664 1664	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1665 1665	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
1666 1666	ESCRITORIO CAOBA 42X24 DE 7 GAVETAS	31/12/1966	55.00	0.00	55.00	54.00	1.00
1671 1671	SILLA PARA SECRETARIA	01/10/1996	935.00	0.00	935.00	934.20	0.80
1672 1672	ESCALERA METAL 6P. T. TIJERA	16/09/1996	744.00	0.00	744.00	743.00	1.00
1673 1673	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1994-1 1994-1	BEBDERO G.E MOD. GXCF	09/01/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
265 265	MESITA PARA MAQUINA DE ESCRIBIR	04/03/1983	45.00	0.00	45.00	44.00	1.00
2933 2933	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2972 2972	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2988 2988	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
3081 3081	ESCRITORIO MOD. ZK 28 " X 48"	31/01/2010	8,771.76	0.00	8,771.76	8,770.76	1.00
309 309	CUADRO HILOGRAFIA ESCUDO NACIONAL	15/03/1982	3,000.00	0.00	3,000.00	2,999.00	1.00
3137 3137	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3139 3139	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
317 317	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
3186 3186	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
3230 3230	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3235 3235	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3237 3237	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00

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3252-1 3252-1	SUMADORA SHARP. EL-2630 PIII	31/01/2010	0.00	0.00	0.00	0.00	0.00
337 337	3 CUANDROS PINTADOS COD. 19-446 Y	06/01/1986	100.00	0.00	100.00	99.60	0.40
3406 3406	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3425 3425	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3426 3426	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3555 3555	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3557 3557	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3558 3558	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3794 3794	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3795 3795	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3796 3796	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3797 3797	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3798 3798	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3799 3799	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
4198 4198	SILLON GIRATORIO DE MATAL SIN BRAZOS	31/03/1969	71.56	0.00	71.56	70.80	0.76
520 520	SILLA PARA VISITA	30/12/1991	1,450.00	0.00	1,450.00	1,449.00	1.00
			<u>7,589,139.36</u>	<u>0.00</u>	<u>7,589,139.36</u>	<u>1,444,194.32</u>	<u>6,144,945.04</u>

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CONTABILIDAD GENERAL (25A)							
000324-1	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-2	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-3	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-4	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-5	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-6	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000324-7	UPS APC BACK-UP 550	31/12/2012	3,471.00	0.00	3,471.00	3,470.00	1.00
000325-1	MONITOR AOC 16"	31/12/2012	4,324.01	0.00	4,324.01	10,228.79	(5,904.78)
000325-2	MONITOR AOC 16"	31/12/2012	4,324.01	0.00	4,324.01	4,323.01	1.00
000343-1	ARCHIVO METAL 3 GTAS.	04/06/2013	22,827.10	0.00	22,827.10	17,119.80	5,707.30
000343-2	ARCHIVO METAL 3 GTAS.	04/06/2013	22,827.10	0.00	22,827.10	17,119.80	5,707.30
000343-3	ARCHIVO METAL 3 GTAS.	04/06/2013	22,827.10	0.00	22,827.10	17,119.80	5,707.30
000343-4	ARCHIVO METAL 3 GTAS.	04/06/2013	22,827.10	0.00	22,827.10	17,119.80	5,707.30
000343-5	ARCHIVO METAL 3 GTAS.	04/06/2013	22,827.10	0.00	22,827.10	17,119.80	5,707.30
000392-1	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-10	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-2	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-3	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-4	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-5	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-6	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-7	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-8	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000392-9	SILLA RECLINEBLE BARRIER CON BRAZOS	09/08/2013	12,036.00	0.00	12,036.00	8,624.94	3,411.06
000457-1	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-2	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-3	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-4	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-5	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-6	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-7	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-8	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000457-9	ARCHIVO AMERICAN 4 GTAS. METAL	12/12/2013	24,249.00	0.00	24,249.00	15,761.07	8,487.93
000574-1	CONDENSADOR VERTICAL 36, BTU	14/07/2014	36,164.00	0.00	36,164.00	19,287.04	16,876.96

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000576-1	CONDENSADOR 24,000 BTU	21/07/2014	27,730.00	0.00	27,730.00	14,788.80	12,941.20
000593-1	BOMBA LADRONA MYERS C/ TANQUE	11/09/2014	7,312.80	0.00	7,312.80	1,827.90	5,484.90
000640-1	CONFECCION MODULOS AREA DE	13/01/2015	149,449.36	0.00	149,449.36	32,380.40	117,068.96
000643-1	BEBEDERO NEDOCA	05/02/2015	7,220.17	0.00	7,220.17	3,008.00	4,212.17
000654-1	PARTE DE CUBICULOS AREA DE	19/02/2015	39,594.90	0.00	39,594.90	16,497.50	23,097.40
000718-1	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-10	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-2	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-3	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-4	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-5	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-6	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-7	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-8	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000718-9	ARCHIVO MOVIL METAL C/ GRIS	30/12/2015	12,921.00	0.00	12,921.00	3,229.95	9,691.05
000729-1	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000729-2	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000729-3	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000729-4	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000729-5	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000729-6	ARCHIVO METAL	30/12/2015	15,694.00	0.00	15,694.00	3,923.25	11,770.75
000734-1	TOPE COLOR AYA MOLDURA DIMENSION	30/12/2015	42,917.01	0.00	42,917.01	10,729.05	32,187.96
1469 1469	CUADRO CON ESCUDO DE LA PATRIA	23/11/1978	200.00	0.00	200.00	199.20	0.80
1550 1550	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1560 1560	MODULO RODANTE 3 GAVETAS	17/06/2009	6,225.02	0.00	6,225.02	6,224.02	1.00
1567 1567	CREDENZA FORMICA 60 DE 2 PUERTAS	20/02/1980	225.00	0.00	225.00	224.00	1.00
1569 1569	TELEVISOR SONY	31/12/1997	7,829.00	0.00	7,829.00	7,828.20	0.80
1570 1570	BUTACA P/ VISITANTE CORO TAPIZADA	03/09/1999	908.82	0.00	908.82	907.82	1.00
1571 1571	BUTACA P/ VISITANTE CORO TAPIZADA	03/09/1999	908.82	0.00	908.82	907.82	1.00
1573 1573	PORTA TRAJE PINO	01/05/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1574 1574	ABANICO DE PEDESTAL UNIVERSAL	10/05/2005	2,352.00	0.00	2,352.00	2,351.00	1.00
1575 1575	ARCHIVO 8 1/2X 13 DE 4 GAVETAS	03/09/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
1576 1576	CUADRO RUICHI MENA	20/02/2003	6,000.00	0.00	6,000.00	5,999.00	1.00
1577 1577	SILLON EJECUTIVO NEGRO DE PIEL	17/06/2009	25,190.72	0.00	25,190.72	25,189.72	1.00
1579 1579	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1580 1580	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1582 1582	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1811 1811	ESCRITORIO	17/10/1970	50.00	0.00	50.00	49.20	0.80
2388 2388	ARCHIVO DE METAL 4 GAVETAS	14/01/2005	6,960.00	0.00	6,960.00	6,959.00	1.00
2936 2936	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2948 2948	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3080 3080	MODULO RODANTE LIDER METAL 3	02/02/2010	6,465.59	0.00	6,465.59	6,464.59	1.00
3145 3145	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3168 3168	SILLA SECRETARIAL MOD. 613 TAP	23/03/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
3169 3169	SILLA SECRETARIAL MOD. 613 TAP	23/03/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
3226 3226	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3228 3228	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
323 323	SILLON EJECUTIVO NEGRO DE PIEL	08/10/2004	7,192.00	0.00	7,192.00	7,191.00	1.00
3238 3238	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3594 3594	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3599 3599	UPS OMEGA MOD. 600 VA10	11/06/2010	1,569.44	0.00	1,569.44	1,568.44	1.00
4087 4087	PURIFICADOR DE AIRE GDE PUREAMBIENCE	17/02/2011	75,060.00	0.00	75,060.00	42,533.32	32,526.68
409 409	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
4129 4129	COPIADORA CANON MOD. MF-4370 MULTIF.	31/03/2011	17,980.00	0.00	17,980.00	17,979.00	1.00
432 432	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
521 521	SILLA PARA VISITA	30/12/1991	1,450.00	0.00	1,450.00	1,449.00	1.00
564 564	SILLA SECRETARIAL ORDEN 17977	30/12/1998	1,401.25	0.00	1,401.25	1,400.40	0.85
			<u>1,371,869.07</u>	<u>0.00</u>	<u>1,371,869.07</u>	<u>826,762.90</u>	<u>545,106.17</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CREDITOS Y PROGRAMAS ESPECIALES (26)							
1496 1496	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1497 1497	ARCHIVO DE METAL 4 GAVETAS 8 1/2 X 13	16/04/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1498 1498	ARCHIVO DE 4 GAVETAS GRIS 8 1/2 X 13	30/06/2005	6,032.00	0.00	6,032.00	6,031.00	1.00
1504 1504	MAQUINA DE ESCRIBIR PANASONIC	06/05/1996	7,150.00	0.00	7,150.00	7,149.00	1.00
1505 1505	BEBEDERO TECNOMASTER MOD. MYL31S	25/01/2007	10,263.00	0.00	10,263.00	10,262.00	1.00
1507 1507	ESCRITORIO DE 3 GAVETAS	04/05/1967	60.00	0.00	60.00	59.00	1.00
1514 1514	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1517 1517	SILLONES TECNICOS CON BRAZOS	27/03/2007	6,728.00	0.00	6,728.00	6,727.00	1.00
1518 1518	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1519 1519	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1520 1520	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1521 1521	SILLA DE ESPERA DE 3P REF. 687	20/03/2003	12,376.00	0.00	12,376.00	12,375.00	1.00
1523 1523	AIRE ACOND. SPLIT CONSOLA 24000 BTU	01/11/2001	16,000.10	0.00	16,000.10	15,999.10	1.00
1524 1524	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1528 1528	AIRE ACOND. DE 18.000 BTU	03/12/2003	36,720.67	0.00	36,720.67	36,719.67	1.00
1530 1530	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1531 1531	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1534 1534	SILLA SECRETARIA S/ BRAZOS EN TELA	01/04/2005	2,314.20	0.00	2,314.20	2,313.20	1.00
1535 1535	CUADRO DINORA ESCARLANTE SEMBRADOR	30/09/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
1536 1536	ARCHIVO 2 GAVETAS 8 1/2 X 13	30/06/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
1537 1537	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1538 1538	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1546 1546	AIRE ACOND. 36,000 BTU	03/12/2003	49,220.67	0.00	49,220.67	49,219.80	0.87
2381 2381	ABANICO KDK DE PEDESTAL	31/07/1998	999.00	0.00	999.00	998.00	1.00
3674-1 3674-1	MESITA DE FORMICA PORTA TELEFONO	27/12/1976	12.00	0.00	12.00	11.00	1.00
3675 3675	IMPRESORA HP. LASER JET 1015	30/10/2006	6,844.00	0.00	6,844.00	6,843.00	1.00
3676 3676	ARCHIVO METAL 4 GAVETAS 8 1/2 X 13	18/11/2009	7,830.00	0.00	7,830.00	7,829.00	1.00
3677 3677	ARCHIVO METAL 4 GAVETAS 8 1/2 X 13	18/11/2009	7,830.00	0.00	7,830.00	7,829.00	1.00
3678 3678	ABANICO DE PEDESTAL UNIVERSAL AZUL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
3679 3679	ABANICO DE PEDESTAL UNIVERSAL AZUL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
431 431	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
			<u>314,051.96</u>	<u>0.00</u>	<u>314,051.96</u>	<u>314,021.09</u>	<u>30.87</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CREDITOS Y PROGRAMAS ESPECIALES (26A)							
000291-1	ESCRITORIO METAL TOPE MELANINA 1.20	10/01/2013	15,340.00	0.00	15,340.00	12,526.85	2,813.15
000291-2	ESCRITORIO METAL TOPE MELANINA 1.20	10/01/2013	15,340.00	0.00	15,340.00	12,526.85	2,813.15
000292-1	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-10	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-11	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-12	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-13	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-14	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-15	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-16	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-17	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-2	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-3	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-4	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-5	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-6	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-7	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-8	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000292-9	SILLAS DE VISITA TELA C/ NEGRO C/	10/01/2013	4,661.00	0.00	4,661.00	3,805.83	855.17
000293-1	CREDENZA 2 PUERTAS 1.5 M X 0.40	10/01/2013	24,249.00	0.00	24,249.00	19,802.37	4,446.63
000294-1	ESCRITORIO METAL TOPE MELANINA 1.4 X	10/01/2013	12,508.00	0.00	12,508.00	5,107.27	7,400.73
000295-1	ESCRITORIO CON TOPE 1.50 X 0.70	10/01/2013	11,328.00	0.00	11,328.00	9,250.22	2,077.78
000295-2	ESCRITORIO CON TOPE 1.50 X 0.70	10/01/2013	11,328.00	0.00	11,328.00	9,250.22	2,077.78
000295-3	ESCRITORIO CON TOPE 1.50 X 0.70	10/01/2013	11,328.00	0.00	11,328.00	9,250.22	2,077.78
000296-1	CONFECCION E INSTALACION DE	10/10/2013	838,449.00	0.00	838,449.00	265,508.66	572,940.34
000475-1	INSTALACION SISTEMA AIRE ACOND. (2	31/12/2013	408,452.83	0.00	408,452.83	265,493.67	142,959.16
154 154	SILLA DE VISITA CON BRAZOS	04/02/1980	55.00	0.00	55.00	54.00	1.00
1542 1542	EQUIPO MUTIFUNCIONAL LEXMARX X-83	05/12/2003	6,000.00	0.00	6,000.00	5,999.04	0.96
1543 1543	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1544 1544	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1552 1552	SILLON SEMI-EJECUTIVO	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
157 157	SILLA DE VISITA CON BRAZOS	04/02/1980	55.00	0.00	55.00	54.00	1.00
3877 3877	PURIFICADOR DE AIRE PUREAMBIENCE	28/02/2011	75,060.12	0.00	75,060.12	75,059.12	1.00
4197 4197	ESCRITORIO 24" X 54" METAL Y FORMICA	19/12/2005	6,462.00	0.00	6,462.00	7,506.36	(1,044.36)

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			<u>1,561,747.67</u>	<u>0.00</u>	<u>1,561,747.67</u>	<u>808,640.68</u>	<u>753,106.99</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD VIGILANCIA (27)							
000301-1	CAMAROTES TWIN 2 NIVELES (3) , NEGRO	31/10/2012	101,400.00	0.00	101,400.00	7,604.91	93,795.09
000327-1	CAMARA PROFECIONAL	04/06/2013	11,210.00	0.00	11,210.00	13,711.95	(2,501.95)
000418-1	ABANICO MAKNA	21/11/2013	1,287.52	0.00	1,287.52	857.60	429.92
000517-1	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-10	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-11	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-12	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-13	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-14	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-15	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-16	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-17	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-18	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-19	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-2	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-20	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-21	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-22	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-23	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-24	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-25	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-26	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-27	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-28	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-29	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-3	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-4	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-5	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-6	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-7	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-8	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000517-9	CAMARAS A COLOR, LENTESAUTORIS,	27/03/2014	42,421.00	0.00	42,421.00	12,726.00	29,695.00
000518-1	MODULO INFRAROJO AUX. DE ALTA	27/03/2014	11,210.00	0.00	11,210.00	3,362.76	7,847.24
000518-2	MODULO INFRAROJO AUX. DE ALTA	27/03/2014	11,210.00	0.00	11,210.00	3,362.76	7,847.24

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000518-3	MODULO INFRAROJO AUX. DE ALTA	27/03/2014	11,210.00	0.00	11,210.00	3,362.76	7,847.24
000519-1	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-2	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-3	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-4	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-5	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-6	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-7	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000519-8	CAMARA A COLOR TIPO DOMO INFRAROJO	27/03/2014	13,171.75	0.00	13,171.75	3,951.36	9,220.39
000520-1	DVR MOD. DVR16XDM-SDI	27/03/2014	199,420.00	0.00	199,420.00	119,651.40	79,768.60
000520-2	DVR MOD. DVR16XDM-SDI	27/03/2014	199,420.00	0.00	199,420.00	119,651.40	79,768.60
000521-1	DVR- TIEMPO REAL MOD.DVR2516HD-C	27/03/2014	139,240.00	0.00	139,240.00	83,543.40	55,696.60
000522-1	MONITOR DE 39 " LED, SANSUNG	27/03/2014	56,640.00	0.00	56,640.00	33,983.28	22,656.72
000522-2	MONITOR DE 39 " LED, SANSUNG	27/03/2014	56,640.00	0.00	56,640.00	33,983.28	22,656.72
000522-3	MONITOR DE 39 " LED, SANSUNG	27/03/2014	56,640.00	0.00	56,640.00	33,983.28	22,656.72
000523-1	INVERSOR 1.6 K, TIPO UPS SENOSOIDAL ,	27/03/2014	93,810.00	0.00	93,810.00	56,285.28	37,524.72
000524-1	BATERIAS DE INVERSOR (8) NATIONWIDE	27/03/2014	91,096.00	0.00	91,096.00	27,328.68	63,767.32
000525-1	SOPORTE TIPO RACK PARA BATERIAS	27/03/2014	21,240.00	0.00	21,240.00	6,371.64	14,868.36
000526-1	FUENTES DE ALIMENTACION (CARGADOR	27/03/2014	23,010.00	0.00	23,010.00	6,902.64	16,107.36
000526-2	FUENTES DE ALIMENTACION (CARGADOR	27/03/2014	23,010.00	0.00	23,010.00	6,902.64	16,107.36
000527-1	RACK DE METAL 4 " PERFORADO	27/03/2014	17,405.00	0.00	17,405.00	5,221.08	12,183.92
000528-1	CONTROL DE ACCESO BIOMETRICO CON	27/03/2014	57,230.00	0.00	57,230.00	17,168.76	40,061.24
000528-2	CONTROL DE ACCESO BIOMETRICO CON	27/03/2014	57,230.00	0.00	57,230.00	17,168.76	40,061.24
000530-1	CAMARA A COLORES DE MOVIMIENTO TIPO	27/03/2014	99,120.00	0.00	99,120.00	29,735.64	69,384.36
000531-1	CONTROLADOR PARA PTZ.MOD AV40Z	27/03/2014	34,810.00	0.00	34,810.00	10,442.88	24,367.12
000532-1	MONITOR TIPO LED24 ". SANGSUN	27/03/2014	15,930.00	0.00	15,930.00	4,778.64	11,151.36
000533-1	SISTEMA DE INSTALACION, PROGRAMACION	27/03/2014	118,000.00	0.00	118,000.00	117,999.00	1.00
000534-1	CERRADURA DE 600 LIBRAS MAGNETICA	27/03/2014	10,030.00	0.00	10,030.00	3,008.88	7,021.12
000548-1	CONDENSADOR HORIZONTAL LENNOX	12/05/2014	33,630.00	0.00	33,630.00	19,056.32	14,573.68
000549-1	EVAPORADOR PARED 24, LENNOX	12/05/2014	17,110.00	0.00	17,110.00	9,695.10	7,414.90
000620-1	RADIO HYT TC MOD. 508	12/12/2014	8,732.00	0.00	8,732.00	1,964.52	6,767.48
000620-2	RADIO HYT TC MOD. 508	12/12/2014	8,732.00	0.00	8,732.00	1,964.52	6,767.48
000620-3	RADIO HYT TC MOD. 508	12/12/2014	8,732.00	0.00	8,732.00	1,964.52	6,767.48
000620-4	RADIO HYT TC MOD. 508	12/12/2014	8,732.00	0.00	8,732.00	1,964.52	6,767.48
000656-1	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-10	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24

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000656-11	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-12	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-13	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-14	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-15	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-16	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-17	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-18	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-19	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-2	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-20	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-21	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-22	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-23	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-24	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-25	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-3	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-4	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-5	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-6	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-7	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-8	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-9	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000657-1	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-10	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-11	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-12	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-13	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-14	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-15	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-16	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-17	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-18	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-19	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-2	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-20	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84

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000657-21	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-22	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-23	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-24	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-25	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-26	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-27	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-28	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-29	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-3	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-4	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-5	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-6	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-7	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-8	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-9	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000659-1	MONITOR TIPO LED DE 32 PULG. MARCA	25/03/2015	51,778.39	0.00	51,778.39	20,711.04	31,067.35
000732-1	DETECTOR DE METAL	30/12/2015	19,470.00	0.00	19,470.00	2,433.60	17,036.40
000737-1	MONOTOR DELL 20 PULL (19.50)	24/02/2016	5,875.00	0.00	5,875.00	2,121.21	3,753.79
1456 1456	CUADRO EDUARDO RODRIGUEZ PAISAJE	30/09/2002	10,250.00	0.00	10,250.00	10,249.00	1.00
1461 1461	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
1468 1468	PORTA TRAJE	29/11/1966	50.00	0.00	50.00	49.20	0.80
1472 1472	ARMARIO DE MADERA	20/02/1982	500.00	0.00	500.00	499.20	0.80
1473 1473	ARMARIO METAL ARC. ARMAS ORDEN 2020	31/08/1998	3,350.00	0.00	3,350.00	3,349.20	0.80
148 148	SILLA SIRIUS SEMI-EJECUTIVA REF 301	12/01/2003	8,400.00	0.00	8,400.00	8,399.00	1.00
151 151	NEVERA EJECUTIVA HAIER	18/09/2009	10,453.77	0.00	10,453.77	10,452.77	1.00
152 152	CPU DELL vostro 200	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
155 155	OBRAS A. ULLOA 30X40	13/01/2003	17,000.00	0.00	17,000.00	16,999.00	1.00
158 158	CUADRO PORFIRIO FERRER/NIÑO 30X40	28/05/2003	16,000.00	0.00	16,000.00	15,999.00	1.00
159 159	PRINTER CANON mod. ip1700	22/09/2003	6,495.00	0.00	6,495.00	6,494.04	0.96
2032 2032	RADIO HYP PROFEC. 5WATT	18/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2033 2033	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2034 2034	ESCOPETA MAVERICK 71608 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2035 2035	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2036 2036	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2037 2037	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00

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2038 2038	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2039 2039	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2041 2041	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2042 2042	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2043 2043	REVOLVER SMITH Y WESOJN NO.272659	30/12/1969	150.00	0.00	150.00	149.00	1.00
2044 2044	DETECTOR DE METALES	09/07/2009	12,500.00	0.00	12,500.00	9,061.92	3,438.08
2045 2045	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2046 2046	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2047 2047	REVOLVER CADIX ASTRA NO.35865 CAL.38	30/12/1969	150.00	0.00	150.00	149.00	1.00
2049 2049	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2050 2050	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2051 2051	ESCOPETA MAVERICK 71620 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2052 2052	ESCOPETA MAVERICK 71936 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2053 2053	ESCOPETA MAVERICK 71017 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2054 2054	ESCOPETA MAVERICK 71605 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2055 2055	ESCOPETA MAVERICK 71119 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2057 2057	ESCOPETA MAVERICK 71922 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2058 2058	ESCOPETA MAVERICK 72148 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2059 2059	ESCOPETA MAVERICK 72150 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2060 2060	ESCOPETA MAVERICK 71075 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2061 2061	ESCOPETA MAVERICK 72207 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2062 2062	ESCOPETA MAVERICK 71115 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2063 2063	ESCOPETA MAVERICK 71877 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2066 2066	ESCOPETA MAVERICK 71010 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2067 2067	ESCOPETA MAVERICK 71000 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2068 2068	REVOLVER ENRIQUILLO NO.FIM-5299 CAL.38	21/05/1963	89.80	0.00	89.80	88.80	1.00
2069 2069	REVOLVER ENRIQUILLO NO.FIM-5076	21/05/1963	89.80	0.00	89.80	88.80	1.00
2070 2070	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2071 2071	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2072 2072	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2076 2076	UPS CDP	09/10/2009	2,088.00	0.00	2,088.00	2,087.00	1.00
2077 2077	SISTEMA DVD BACKUP	18/02/2009	5,626.00	0.00	5,626.00	5,625.00	1.00
2082 2082	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
2085 2085	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
2086 2086	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
298 298	AIRE ACON PIONER 24,000 (CONSOLA)	13/08/2008	37,075.00	0.00	37,075.00	37,074.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3068-1 3068-1	MESA ALA UNIV. 18" X 40" B. TUBULAR C.	02/02/2010	3,609.01	0.00	3,609.01	3,608.01	1.00
3069 3069	MESA DE CONFERENCIA , REDONDA COLOR	02/02/2009	8,354.61	0.00	8,354.61	8,353.61	1.00
3070 3070	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3071 3071	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3072 3072	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3073 3073	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3074 3074	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3075 3075	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3179 3179	MODULO RODANTE LIDER METAL 3	02/02/2010	6,465.59	0.00	6,465.59	6,464.59	1.00
3183 3183	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3185 3185	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3232 3232	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3273-1 3273-1	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3273-3 3273-3	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3273-4 3273-4	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3274 3274	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3278-3 3278-3	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3292-1 3292-1	LECTOR DE HUELLA DIGITAL MOD. UP300	20/01/2010	11,600.00	0.00	11,600.00	7,829.46	3,770.54
3502 3502	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3546 3546	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3547 3547	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3949 3949	INVERSOR TRACE 1.5 KW (4 BATERIAS T 105	31/03/2011	17,797.25	0.00	17,797.25	9,936.10	7,861.15
4212 4212	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
4213 4213	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
4235 4235	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4236 4236	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4237 4237	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4238 4238	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4239 4239	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
448 448	SILLA MODULAR VISITA 2 PERSONAS.	15/12/2006	8,584.00	0.00	8,584.00	8,583.00	1.00
646 646	ESCRITORIO EJEC. 34X79 0.17842 COLOR	30/11/1998	11,867.04	0.00	11,867.04	11,866.20	0.84
647 647	SILLA SIRIUS	12/08/2003	10,080.00	0.00	10,080.00	10,079.00	1.00
648 648	SILLA SIRIUS	12/08/2003	10,080.00	0.00	10,080.00	10,079.00	1.00
			<u>4,826,027.94</u>	<u>0.00</u>	<u>4,826,027.94</u>	<u>2,243,315.93</u>	<u>2,582,712.01</u>

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OFICINA DE MENSURA (28)							
000603-1	COLECTOR DE DATOS FC-250	25/09/2014	176,784.29	0.00	176,784.29	44,195.70	132,588.59
000603-2	COLECTOR DE DATOS FC-250	25/09/2014	176,784.29	0.00	176,784.29	44,195.70	132,588.59
000604-1	PRISMA MARCA TOPCON	25/09/2014	13,711.13	0.00	13,711.13	3,427.50	10,283.63
000604-2	PRISMA MARCA TOPCON	25/09/2014	13,711.13	0.00	13,711.13	3,427.50	10,283.63
000604-3	PRISMA MARCA TOPCON	25/09/2014	13,711.13	0.00	13,711.13	3,427.50	10,283.63
000604-4	PRISMA MARCA TOPCON	25/09/2014	13,711.13	0.00	13,711.13	3,427.50	10,283.63
000605-1	PORTA PRISMA MARCA TOPCON	25/09/2014	6,088.80	0.00	6,088.80	1,521.90	4,566.90
000605-2	PORTA PRISMA MARCA TOPCON	25/09/2014	6,088.80	0.00	6,088.80	1,521.90	4,566.90
000605-3	PORTA PRISMA MARCA TOPCON	25/09/2014	6,088.80	0.00	6,088.80	1,521.90	4,566.90
000605-4	PORTA PRISMA MARCA TOPCON	25/09/2014	6,088.80	0.00	6,088.80	1,521.90	4,566.90
000606-1	JOLON PORTA PRISMA MARCA TOPCON	25/09/2014	11,189.66	0.00	11,189.66	2,797.20	8,392.46
000606-2	JOLON PORTA PRISMA MARCA TOPCON	25/09/2014	11,189.66	0.00	11,189.66	2,797.20	8,392.46
000606-3	JOLON PORTA PRISMA MARCA TOPCON	25/09/2014	11,189.66	0.00	11,189.66	2,797.20	8,392.46
000606-4	JOLON PORTA PRISMA MARCA TOPCON	25/09/2014	11,189.66	0.00	11,189.66	2,797.20	8,392.46
000607-1	MIRA 5M DE FIBRA MARCA TOPCON	25/09/2014	8,933.96	0.00	8,933.96	2,233.20	6,700.76
000607-2	MIRA 5M DE FIBRA MARCA TOPCON	25/09/2014	8,933.96	0.00	8,933.96	2,233.20	6,700.76
000608-1	NIVEL AUTOMATICO AT-B4 TOPCON	25/09/2014	17,206.75	0.00	17,206.75	4,301.40	12,905.35
000608-2	NIVEL AUTOMATICO AT-B4 TOPCON	25/09/2014	17,206.75	0.00	17,206.75	4,301.40	12,905.35
000609-1	ESTACION TOTAL GTS SERIES 255- 5 PULG.	25/09/2014	219,999.99	0.00	219,999.99	54,999.60	165,000.39
000609-2	ESTACION TOTAL GTS SERIES 255- 5 PULG.	25/09/2014	219,999.99	0.00	219,999.99	54,999.60	165,000.39
000610-1	TRIPODE DE METAL TOPCON	25/09/2014	6,045.14	0.00	6,045.14	1,511.10	4,534.04
000610-2	TRIPODE DE METAL TOPCON	25/09/2014	6,045.14	0.00	6,045.14	1,511.10	4,534.04
000611-1	TRIPODE MADERA TOPCON	25/09/2014	15,459.17	0.00	15,459.17	3,864.60	11,594.57
000611-2	TRIPODE MADERA TOPCON	25/09/2014	15,459.17	0.00	15,459.17	3,864.60	11,594.57
1309 1309	BEBEDERO OASIS	02/09/1993	4,450.00	0.00	4,450.00	4,449.00	1.00
1310 1310	ARCHIVO HORIZONTAL PARA PLANOS	18/01/1985	452.70	0.00	452.70	451.80	0.90
1311 1311	ARCHIVO DE GUARDAR PLANOS	01/01/1996	6,400.00	0.00	6,400.00	6,399.00	1.00
1312 1312	ARCHIVO DE GUARDAR PLANOS	01/01/1996	6,400.00	0.00	6,400.00	6,399.00	1.00
1313 1313	ARMARIO DE MADERA 2 PUERTAS	31/12/1970	40.00	0.00	40.00	39.00	1.00
1314 1314	ARCHIVO DE METAL DE 4 GAVETAS 81/2X11	10/05/2004	5,320.00	0.00	5,320.00	5,319.00	1.00
1315 1315	ARCHIVO 8 1/2X13	05/06/2003	3,354.40	0.00	3,354.40	3,353.40	1.00
1316 1316	ARCHIVO DE 4 GAVETAS	25/01/1987	1,000.00	0.00	1,000.00	999.00	1.00
1317 1317	MESA PARA DIBUJO	20/03/1979	2.00	0.00	2.00	1.20	0.80
1318 1318	ARCH. METAL PARA PLANOS 5GVTAS.	30/09/1980	270.00	0.00	270.00	269.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1319 1319	ARCHIVO PARA PLANO PLANERA	10/05/2004	14,000.00	0.00	14,000.00	13,999.00	1.00
1320 1320	ARCHIVO PARA PLANO PLANERA	10/05/2004	14,000.00	0.00	14,000.00	13,999.00	1.00
1321 1321	ARCHIVO PARA PLANOS PLANERA	10/05/2004	14,000.00	0.00	14,000.00	13,999.00	1.00
1322 1322	ARCHIVO DE GUARDAR PLANOS	01/01/1996	6,400.00	0.00	6,400.00	6,399.00	1.00
1323 1323	ARCHIVO HORIZONTAL PARA PLANOS	18/01/1985	452.70	0.00	452.70	451.80	0.90
1326 1326	ESCRITORIO DE CAOBA 5 GAVETAS	31/03/1969	60.00	0.00	60.00	59.00	1.00
1327 1327	BUTACA PARA MESA DIBUJO	31/12/1966	30.00	0.00	30.00	29.00	1.00
1329 1329	ESCRITORIO DE CAOBA 6 GAVETAS	08/06/1975	125.00	0.00	125.00	124.20	0.80
1330 1330	SILLON EJECUTIVO	27/08/1992	2,850.00	0.00	2,850.00	2,849.00	1.00
1331 1331	TEODOLITO WILD T 16 E	16/10/1973	1,890.00	0.00	1,890.00	1,889.00	1.00
1332 1332	TRIPODE PARA NIVEL NUEVO	27/09/1977	35.00	0.00	35.00	34.20	0.80
1333 1333	TRIPODE PARA TRANSITO WILD	08/05/1985	540.00	0.00	540.00	539.00	1.00
1334 1334	PLOMADAS DE 12 ONZAS 3	28/10/1977	56.00	0.00	56.00	55.20	0.80
1335 1335	TRANSITO MARCA BUGU	07/03/1984	4,200.00	0.00	4,200.00	4,199.00	1.00
1336 1336	NIVEL DE MANO	02/02/1984	60.00	0.00	60.00	59.00	1.00
1337 1337	BRUJULA	07/07/1992	985.00	0.00	985.00	984.00	1.00
1338 1338	REGLA ESTADIA	31/12/1981	75.00	0.00	75.00	74.40	0.60
1339 1339	CINTAS DE MEDIR DIF. MODELOS (4)	24/02/1998	1,750.00	0.00	1,750.00	1,749.60	0.40
1340 1340	ARCHIVO DE METAL DE 3 GAVETAS 8 1/2X11	10/05/2004	4,704.00	0.00	4,704.00	4,703.00	1.00
1341 1341	ESCRITORIO CAOBA 60X33 CON 7 GAVETAS	31/12/1996	80.00	0.00	80.00	79.20	0.80
1342 1342	SILLON EJECUTIVO	06/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
1343 1343	ARCHIVO DE METAL DE 3 GAVETAS 8 1/2X11	10/05/2004	4,704.00	0.00	4,704.00	4,703.00	1.00
1344 1344	ESCRITORIO EJECUTIV FORMICAY CAOBA	14/05/1980	180.00	0.00	180.00	179.00	1.00
1345 1345	SILLON TELA EJECUTIVO C/BRAZO	30/10/2005	3,746.80	0.00	3,746.80	3,745.80	1.00
1346 1346	IMPRESORA HP-1020	15/12/2006	2,521.28	0.00	2,521.28	2,520.28	1.00
1348 1348	COMPUTADORA COMPLETA CON	10/05/2004	34,500.00	0.00	34,500.00	34,499.16	0.84
1349 1349	SIILA PARA VISITA	23/06/1984	115.00	0.00	115.00	114.00	1.00
1350 1350	MESA PARA COMPUTADORA	02/07/2004	3,900.00	0.00	3,900.00	3,899.00	1.00
1351 1351	ARCHIVO DE 2 GAVETAS 8 1/2 X11	02/07/2004	5,200.00	0.00	5,200.00	5,199.00	1.00
1352 1352	ESCRITORIO TIPO SECRETARIAL EN L	02/07/2004	8,200.00	0.00	8,200.00	8,199.00	1.00
1354 1354	MAQUINA PANASONIC S-SLM54A11678	01/04/1993	7,900.00	0.00	7,900.00	7,899.00	1.00
3204 3204	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3221 3221	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
4227 4227	IMPRESORA HP DESJKJET D1560	17/02/2009	1,455.30	0.00	1,455.30	1,454.30	1.00
			<u>1,229,837.66</u>	<u>0.00</u>	<u>1,229,837.66</u>	<u>470,176.86</u>	<u>759,660.80</u>

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GERENCIA DE INGENIERIA (29)							
000680-1	NEVERA EJECUTIVA DAEWOOD RF-147	16/06/2015	11,500.00	0.00	11,500.00	4,024.65	7,475.35
1355 1355	ESCRITORIO EN CAOBA	03/07/1969	55.00	0.00	55.00	54.00	1.00
1356 1356	SACAPUNTA ELECTRICO PANASONIC	09/07/1993	690.00	0.00	690.00	689.00	1.00
1357 1357	SILLA SECRETARIAL	02/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
1358 1358	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	1,848.00	0.00	1,848.00	1,847.00	1.00
1360 1360	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	1,848.00	0.00	1,848.00	1,847.00	1.00
1361 1361	MAT. CONST. DE 7 TABLEROS DE DIBUJOS	15/08/1977	190.63	0.00	190.63	189.63	1.00
1362 1362	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1365 1365	AIRE ACOND. SPLIT CONSOLA 24000 BTU	01/11/2001	16,000.10	0.00	16,000.10	15,999.10	1.00
1366 1366	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1369 1369	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1371 1371	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1372 1372	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	1,848.00	0.00	1,848.00	1,847.00	1.00
1373 1373	SILLON SECRETARIAL SIN BRAZO	21/11/2003	3,080.00	0.00	3,080.00	3,079.20	0.80
1386 1386	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	2,772.00	0.00	2,772.00	2,771.00	1.00
1388 1388	AIRE ACOND.SPLIT CONSOLA 12000 BTU	01/11/2001	13,000.00	0.00	13,000.00	12,999.00	1.00
1390 1390	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	1,848.00	0.00	1,848.00	1,847.00	1.00
1391 1391	ESCRITORIO DE CAOBA	07/04/1989	185.00	0.00	185.00	184.20	0.80
1392 1392	MAQUINA CALCULADORA SHARP REF.2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1394 1394	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1395 1395	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1396 1396	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1397 1397	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1398 1398	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1399 1399	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1400 1400	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
1401 1401	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
1402 1402	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1404 1404	SILLA S.B PARA EMPLEADO	07/05/1996	595.00	0.00	595.00	594.00	1.00
1405 1405	ARCHIVO DE METAL DE 2 GAVETAS	21/11/2003	3,472.00	0.00	3,472.00	3,471.00	1.00
1406 1406	ARCHIVO DE METAL DE 3 GAVETAS	21/11/2003	2,772.00	0.00	2,772.00	2,771.00	1.00
1407 1407	SILLON SEMI-EJEC. DE TELA	18/02/2004	6,300.00	0.00	6,300.00	6,299.00	1.00
1408 1408	AIRE ACOND.SPLIT CONSOLA 18000 BTU	01/11/2001	14,000.10	0.00	14,000.10	13,999.20	0.90
1409 1409	SACAPUNTA ELECTRICO BOSTON	09/07/1993	690.00	0.00	690.00	689.00	1.00

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1410 1410	MAQUINA CALCULADORA SHARP	21/08/2001	1,409.32	0.00	1,409.32	1,408.32	1.00
1411 1411	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1413 1413	NEVERA EJECUTIVA HOT POINT	09/11/1990	4,532.00	0.00	4,532.00	4,531.20	0.80
1415 1415	ESCRITORIO CAOBA DE 5 GAVETAS T. 60X33	31/12/1966	75.00	0.00	75.00	74.00	1.00
1419 1419	ARCHIVO VERTICAL METAL AMERICAN	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1420 1420	MESITA DE MADERA	06/08/1975	50.00	0.00	50.00	49.20	0.80
1421 1421	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1424 1424	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1425 1425	MAT. CONST. DE 7 TABLEROS DE DIBUJOS	15/08/1977	190.63	0.00	190.63	189.63	1.00
1426 1426	PERFORADORA ESPIRAL	15/04/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
1427 1427	JUEGOS MUEBLES 3Y2 EN CAOBA CON	28/05/2003	19,000.00	0.00	19,000.00	18,999.00	1.00
1429 1429	GUILLOTINA CORTAR MARCA BOSTON	30/07/1992	2,275.00	0.00	2,275.00	2,274.00	1.00
1430 1430	ARCHIVO DE METAL	30/06/1966	30.00	0.00	30.00	29.00	1.00
1431 1431	ARCHIVO METAL 8-1/2X13	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
1432 1432	ARCHIVO DE METAL	31/12/1966	70.00	0.00	70.00	69.00	1.00
1433 1433	ARCHIVO DE METAL DE 4 GAVETAS	30/12/1992	2,665.00	0.00	2,665.00	2,664.00	1.00
1434 1434	MESITA DE MADERA	12/02/1971	50.00	0.00	50.00	49.20	0.80
1435 1435	PRINTER EPSON STYLUS COLOR 1520	20/05/1986	12,420.00	0.00	12,420.00	12,419.00	1.00
1449 1449	SILLA DE VISITA TELA NEGRA	20/11/2006	3,250.00	0.00	3,250.00	3,249.00	1.00
1451 1451	IMPRESORA HP-1020	30/06/2006	6,300.00	0.00	6,300.00	6,299.00	1.00
303 303	BUTACAS EN PIEL B- DE MADERA	08/10/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
304 304	BUTACAS EN PIEL B- DE MADERA	08/10/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
3083 3083	ARCHIVO NATIONAL 8 1/2 X 13	05/12/2011	23,838.00	0.00	23,838.00	23,042.24	795.76
3625 3625	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3626 3626	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3627 3627	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3628 3628	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3811 3811	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3812 3812	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3813 3813	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
4207 4207	BEBEDERO UNIVERSAL	21/11/2003	9,184.00	0.00	9,184.00	9,183.00	1.00
4217 4217	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	3,523.63	(523.63)
804 804	SILLA EJECUTIVA BABETTO CH2400HAZ	11/03/2003	9,651.03	0.00	9,651.03	9,650.03	1.00
864 864	PURIFICADOR DE AIRE ROYAL (GRANDE)	19/03/2009	69,527.82	0.00	69,527.82	69,526.82	1.00
			<u>481,158.86</u>	<u>0.00</u>	<u>481,158.86</u>	<u>473,347.68</u>	<u>7,811.18</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA DE INGENIERIA (29A)							
000157-1 000157-1	AIRE ACOND. PISO TECHO CONFORTIME	04/11/2011	27,840.00	0.00	27,840.00	27,374.82	465.18
000158-1 000158-1	EVAPORADOR AIRE PISO TECHO	04/11/2011	20,160.00	0.00	20,160.00	19,822.82	337.18
000220-1	FAX BROTHER 575	27/04/2012	5,452.00	0.00	5,452.00	4,905.90	546.10
1077 1077	SILLON TECNICO CON BRAZO	01/12/2008	5,209.57	0.00	5,209.57	5,208.57	1.00
1374 1374	CUADRO FERNELIS FERRERAS/RIO 24X30	28/05/2003	10,000.00	0.00	10,000.00	9,999.00	1.00
1375 1375	CUADRO DE FRANCISCO ROMERO	31/12/2002	10,000.00	0.00	10,000.00	9,999.00	1.00
1376 1376	MESA DE CONFERENCIAP/4 PERSONAS	01/05/2003	8,388.80	0.00	8,388.80	8,388.00	0.80
1377 1377	SILLON EN PIELP/MESA DE CONFERENCIA	01/05/2003	4,340.00	0.00	4,340.00	4,339.20	0.80
1378 1378	SILLON EN PIELP/MESA DE CONFERENCIA	01/05/2003	4,340.00	0.00	4,340.00	4,339.20	0.80
1379 1379	SILLON EN PIELP/MESA DE CONFERENCIA	01/05/2003	4,340.00	0.00	4,340.00	4,339.20	0.80
1380 1380	SILLON EN PIELP/MESA DE CONFERENCIA	01/05/2003	4,340.00	0.00	4,340.00	4,339.20	0.80
1381 1381	AIRE ACOND. TIPO CONSOLA	01/10/2003	42,319.20	0.00	42,319.20	42,318.20	1.00
1382 1382	ESCRITORIO ESPECIAL EN U CREDENZA	14/11/2002	26,345.76	0.00	26,345.76	26,344.80	0.96
1383 1383	PORTA TRAJE	29/11/1966	50.00	0.00	50.00	49.20	0.80
1384 1384	FAX SHARP	21/11/2003	8,954.40	0.00	8,954.40	8,953.40	1.00
1385 1385	IMPRESORA HP	16/09/2006	3,248.00	0.00	3,248.00	3,247.00	1.00
1389 1389	SILLON EJECUTIVO EN TELA Y RECLINABLE	17/05/1996	3,600.00	0.00	3,600.00	3,599.00	1.00
2004 2004	AIRE ACOND. SPLIS PANORAMA (PEND. DE	16/01/2009	15,499.92	0.00	15,499.92	15,498.92	1.00
3214 3214	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3297 3297	SCANNER CANON MOD. LIDE 100	19/10/2010	1,873.34	0.00	1,873.34	1,872.34	1.00
3565 3565	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3971 3971	COPIADORA SHARP MOD. ARM-160	08/04/2011	38,976.00	0.00	38,976.00	38,975.00	1.00
			<u>283,437.69</u>	<u>0.00</u>	<u>283,437.69</u>	<u>282,071.47</u>	<u>1,366.22</u>

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GERENCIA DE INGENIERIA (29B)							
000743-1	AIRE ACON LENOX 12 BTU INVERTER..	18/03/2016	27,600.00	0.00	27,600.00	5,519.76	22,080.24
1418 1418	ARCHIVO VERTICAL METAL AMERICAN	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1436 1436	IMPRESORA LASERJET COLOR	16/09/2008	17,540.00	0.00	17,540.00	17,539.00	1.00
1437 1437	TV HAIER SLIN	01/06/2008	9,900.00	0.00	9,900.00	9,899.00	1.00
1438 1438	ARCHIVO VERTICAL METAL AMERICAN	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1439 1439	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1440 1440	MONITOR DELL	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
1442 1442	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1443 1443	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,867.82	(29.57)
1443 1443	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,867.82	(29.57)
1444 1444	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1445 1445	SILLON SEMIEJECUTIVO	02/02/1994	4,200.00	0.00	4,200.00	4,199.00	1.00
1448 1448	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
4224 4224	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.10	0.00	9,400.10	9,399.10	1.00
			<u>158,015.14</u>	<u>0.00</u>	<u>158,015.14</u>	<u>135,983.04</u>	<u>22,032.10</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA DE INGENIERIA (29C)							
3154 3154	TINACO AQUAPLASTICA 500 GLNS (AZUA)	05/01/2005	5,967.30	0.00	5,967.30	5,966.30	1.00
3263-1 3263-1	COND. VERT 24K BTU 220/1/60	31/01/2010	0.00	0.00	0.00	0.00	0.00
3263-2 3263-2	COND. VERT 24K BTU 220/1/60	31/01/2010	0.00	0.00	0.00	0.00	0.00
			<u>5,967.30</u>	<u>0.00</u>	<u>5,967.30</u>	<u>5,966.30</u>	<u>1.00</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
RELACIONES PUBLICAS Y COM. (3)							
000410-1	AIRE ACOND. SPLIS PISO TECH 5TN	07/10/2013	125,800.00	0.00	125,800.00	85,962.65	39,837.35
000720-1	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-2	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-3	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-4	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-5	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-6	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000720-7	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
3102-1 3102-1	SILLON EJECUTIVO MOD. 107 EN PIEL	23/02/2010	26,201.29	0.00	26,201.29	26,200.29	1.00
3108 3108	FAX BROTHER MOD 575	22/03/2010	2,900.00	0.00	2,900.00	2,899.00	1.00
3153 3153	CAMARA DIGITAL NIKO D40	25/08/2009	8,266.65	0.00	8,266.65	5,923.68	2,342.97
3194 3194	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3288-1 3288-1	MICROFONO PG24/PG58 SHURE	02/12/2010	16,185.00	0.00	16,185.00	16,184.00	1.00
3635-1 3635-1	GABINETE AEREO METAL	30/11/2010	16,028.88	0.00	16,028.88	16,027.88	1.00
752 752	BUTACAS EN PIEL ASHLEY (2)	30/10/2008	69,600.00	0.00	69,600.00	69,599.00	1.00
753 753	SOFA EN PIEL 2 PERS.	30/10/2008	52,200.00	0.00	52,200.00	52,199.00	1.00
754 754	MESA CENTRO CAOBA TOPE CRISTAL	30/11/2006	3,875.00	0.00	3,875.00	3,874.00	1.00
755 755	REPISA EN CAOBA	01/06/2006	9,800.00	0.00	9,800.00	9,799.00	1.00
757 757	COMPUTADORA DELL DIMENSION P-4	01/12/2006	38,500.00	0.00	38,500.00	38,499.00	1.00
760 760	ESCRITORIO EN L 180 IZQ DD318L	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00
761 761	SILLA SEMI EJECUTIVA PIZZA CH0502	14/10/2002	4,574.02	0.00	4,574.02	4,573.20	0.82
762 762	CUADRO PINTADO POR VAN ROBERT	10/12/2008	75,400.00	0.00	75,400.00	59,063.02	16,336.98
763 763	CUADRO PINTADO POR "HECTOR	10/12/2008	69,600.00	0.00	69,600.00	54,519.06	15,080.94
764 764	AIRE ACOND 18000 BTU SAMPO	21/11/1990	15,895.23	0.00	15,895.23	15,894.23	1.00
765 765	AIRE ACOND 18000 BTU TRANE	21/11/1990	15,895.23	0.00	15,895.23	15,894.23	1.00
766 766	EXTRACTOR KDK.	14/01/2004	1,975.00	0.00	1,975.00	1,974.00	1.00
768 768	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
769 769	UPS SMARK	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
785 785	BEBEDERO POLAR	28/01/2009	5,795.00	0.00	5,795.00	5,794.00	1.00
786 786	ARCHIVO DE METAL 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
788 788	ARCHIVO DE METAL 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
789 789	MESA LATERAL CAOBA CON TOPE CRISTAL	05/07/1978	300.00	0.00	300.00	299.00	1.00
791 791	ESCRITORIO EN R 180 DERECHO	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00
792 792	ESCRITORIO EN R 180 DERECHO	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
793 793	SILLA SECRETARIAL	14/10/2002	4,260.25	0.00	4,260.25	4,259.40	0.85
795 795	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
796 796	SILLA SECRETARIAL PIZZA CH0502	14/10/2002	4,260.25	0.00	4,260.25	4,259.40	0.85
797 797	ESCRITORIO EN L 180 IZQ DD318L	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00
851 851	MUEBLE EN PIEL RASGADA Y TELA	30/10/2008	162,400.00	0.00	162,400.00	162,399.00	1.00
854 854	MUEBLE EN PIEL RASGADA Y TELA	30/10/2008	81,200.00	0.00	81,200.00	81,199.00	1.00
856 856	CUADRO DE DIONISIO BLANCO SEMBRADOR	31/12/2002	40,000.00	0.00	40,000.00	39,999.00	1.00
913- 913-	SILLA SECRETARIAL	14/10/2002	4,260.25	0.00	4,260.25	4,259.40	0.85
			<u>1,109,458.71</u>	<u>0.00</u>	<u>1,109,458.71</u>	<u>954,674.20</u>	<u>154,784.51</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE ARCHIVO Y BOVEDA (30)							
000388-1	ESCRITORIO JOAN C/ CEREZO 1.20 X.060	09/08/2013	15,794.30	0.00	15,794.30	11,318.46	4,475.84
000388-2	ESCRITORIO JOAN C/ CEREZO 1.20 X.060	09/08/2013	15,794.30	0.00	15,794.30	11,318.46	4,475.84
000602-2 005228	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000781-1	BEBEDERO NEDOCA HC-16LBS	06/12/2016	7,218.55	0.00	7,218.55	360.87	6,857.68
1157 1157	ARCHIVO DE METAL DE 4 GAVETAS	23/03/1984	308.00	0.00	308.00	307.20	0.80
1175 1175	PURIFICADOR DE AIRE ROYAL (GRANDE)	01/07/2009	66,093.55	0.00	66,093.55	66,092.55	1.00
1181 1181	MAQUINA DE ESCRIBIR PANASONIC	06/05/1996	7,150.00	0.00	7,150.00	7,149.00	1.00
1182 1182	MAQ ESCRIBIR PANASONIC 5CM54A19618	31/07/1995	8,480.00	0.00	8,480.00	8,479.20	0.80
1183 1183	SACAPUNTA ELECTRICO BOSTON	16/01/1985	775.00	0.00	775.00	774.00	1.00
1184 1184	BEBEDERO general electric	08/10/1980	165.00	0.00	165.00	164.00	1.00
1186 1186	CALCULADORA SHARP CREMA	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1187 1187	SILLON EJECUTIVO SENATOR EN PIEL	17/12/2003	12,740.00	0.00	12,740.00	12,739.20	0.80
1188 1188	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1189 1189	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1190 1190	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1191 1191	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1192 1192	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1193 1193	TARJETERO METAL DE 6 GAVETAS 3X5	01/05/1998	2,380.00	0.00	2,380.00	2,379.00	1.00
1194 1194	3 TARJETERO DE METAL 2 GAVETAS	31/01/1969	9.24	0.00	9.24	8.40	0.84
1197 1197	TARGETERO EN METAL DOBLE 5X8	05/06/2003	1,512.00	0.00	1,512.00	1,511.00	1.00
1198 1198	ARCHIVO 4 GAVETAS 8 1-2 X 11	06/05/1998	2,100.00	0.00	2,100.00	2,099.00	1.00
1199 1199	ARCHIVO DE 4 GAVETAS	13/04/1998	1,600.00	0.00	1,600.00	1,599.00	1.00
1200 1200	ESCRITORIO FORMICA	15/02/1991	2,250.00	0.00	2,250.00	2,249.00	1.00
1202 1202	ESCRITORIO DE 3 GAVETAS	25/01/1975	200.00	0.00	200.00	199.20	0.80
1203 1203	ARCHIVO 4 GAVETAS	10/12/1984	340.20	0.00	340.20	339.20	1.00
1204 1204	ARCHIVO DE METAL DE 4 GAVETAS	28/02/1969	73.00	0.00	73.00	72.00	1.00
1205 1205	ARCHIVO DE METAL DE 4 GAVETAS	28/05/1976	111.00	0.00	111.00	110.00	1.00
1206 1206	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1207 1207	ARCHIVO DE METAL DE 4 GAVETAS	15/03/1973	88.56	0.00	88.56	87.60	0.96
1208 1208	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1209 1209	ARCHIVO DE 4 GAVETAS 8 1-2 X 15	12/02/1997	1,785.00	0.00	1,785.00	1,784.00	1.00
1210 1210	ARCHIVO DE METAL DE 4 GAVETAS 81/2 X	10/03/1988	1,120.00	0.00	1,120.00	1,119.00	1.00
1211 1211	ARCHIVO 4 GAVETAS DE METAL	15/11/2005	7,414.40	0.00	7,414.40	7,413.40	1.00
1212 1212	ARCHIVO 4 GAVETAS DE METAL	16/11/2005	7,414.40	0.00	7,414.40	7,413.40	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1213 1213	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	12/02/1997	1,785.00	0.00	1,785.00	1,784.00	1.00
1214 1214	ARCHIVO DE METAL DE 4 GAVETAS	31/12/1966	90.00	0.00	90.00	89.00	1.00
1215 1215	ARCHIVO DE METAL 81/2 X 11	24/04/1990	1,650.00	0.00	1,650.00	1,649.00	1.00
1217 1217	ARCHIVO DE METAL	30/01/1992	3,105.00	0.00	3,105.00	3,104.00	1.00
1218 1218	ARCHIVO DE METAL DE 4 GAVETAS	04/07/1970	225.00	0.00	225.00	224.00	1.00
1219 1219	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1220 1220	ARCHIVO DE METAL DE 4 GAVETAS	30/01/1992	3,105.00	0.00	3,105.00	3,104.00	1.00
1221 1221	ARCHIVO DE METAL	06/09/1977	115.00	0.00	115.00	114.00	1.00
1222 1222	ARCHIVO 4 GAVETAS METALICOS	13/02/1999	2,157.30	0.00	2,157.30	2,156.40	0.90
1224 1224	ARCHIVO DE METAL	31/12/1966	174.55	0.00	174.55	173.55	1.00
1225 1225	ARCHIVO DE METAL 8 1/2 X13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1226 1226	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1227 1227	ARCHIVO DE METAL 8 1/2 X 11	24/04/1990	1,650.00	0.00	1,650.00	1,649.00	1.00
1229 1229	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1230 1230	ARCHIVO DE 4 GAVETAS	19/02/1991	2,200.00	0.00	2,200.00	2,199.00	1.00
1233 1233	ARCHIVO DE CUATRO GAVETAS METAL	16/11/2005	7,414.40	0.00	7,414.40	7,413.40	1.00
1234 1234	ARCHIVO 8 1/2 X13 DE METAL	02/02/1999	1,522.55	0.00	1,522.55	1,521.60	0.95
1235 1235	ARCHIVO DE METAL 4 GAVETAS	25/01/1980	300.00	0.00	300.00	299.00	1.00
1237 1237	ARCHIVO DE METAL DE 4 GAVETAS	03/05/1983	225.00	0.00	225.00	224.00	1.00
1238 1238	ARCHIVO	06/09/1977	115.00	0.00	115.00	114.00	1.00
1239 1239	ARCHIVO DE METAL DE 4 GAVETAS	03/05/1983	225.00	0.00	225.00	224.00	1.00
1240 1240	ARCHIVO DE METAL DE 4 GAVETAS	03/05/1983	225.00	0.00	225.00	224.00	1.00
1241 1241	ARCHIVO DE METAL	30/09/1972	115.00	0.00	115.00	114.00	1.00
1242 1242	ARCHIVO DE METAL DE 4 GAVETAS	24/10/1989	1,350.00	0.00	1,350.00	1,349.00	1.00
1243 1243	ARCHIVO METAL 2 GAVETAS	04/10/1992	1,850.00	0.00	1,850.00	1,849.20	0.80
1244 1244	ARCHIVO DE METAL	16/01/1973	88.56	0.00	88.56	87.60	0.96
1245 1245	ARCHIVO METAL 2 GAVETAS	04/10/1992	1,850.00	0.00	1,850.00	1,849.20	0.80
1249 1249	ARCHIVO 8 1/2X13	05/06/2003	3,354.40	0.00	3,354.40	3,353.40	1.00
1250 1250	ARCHIVO 4 GAVETAS 8 1-2 X 13	06/05/1998	2,100.00	0.00	2,100.00	2,099.00	1.00
1251 1251	ARCHIVO DE METAL	30/09/1972	115.00	0.00	115.00	114.00	1.00
1252 1252	ARCHIVO DE METAL	03/05/1983	225.00	0.00	225.00	224.00	1.00
1253 1253	ARCHIVO DE METAL DE 4 GAVETAS	04/02/1981	200.00	0.00	200.00	199.20	0.80
1254 1254	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1980	225.00	0.00	225.00	224.00	1.00
1256 1256	ARCHIVO DE 4 GAVETAS 8 1-2 X 13	12/02/1997	1,785.00	0.00	1,785.00	1,784.00	1.00
1257 1257	ARCHIVO DE 4 GAVETAS	25/01/1983	225.00	0.00	225.00	224.00	1.00
1258 1258	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00

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1259 1259	ARCHIVO METAL DE 7 GAVETAS	12/09/1981	115.00	0.00	115.00	114.00	1.00
1260 1260	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
1261 1261	ARCHIVO DE 4 GAVETAS	15/03/1969	200.00	0.00	200.00	199.20	0.80
1262 1262	ARCHIVO DE METAL DE 4 GAVETAS	28/05/1976	111.00	0.00	111.00	110.00	1.00
1263 1263	ARCHIVO DE METAL	30/05/1990	1,300.00	0.00	1,300.00	1,299.00	1.00
1264 1264	ARCHIVO DE METAL DE 6 GAVETAS	15/06/1969	200.00	0.00	200.00	199.20	0.80
1265 1265	ARCHIVO DE METAL DE 4 GAVETAS	24/10/1989	1,350.00	0.00	1,350.00	1,349.00	1.00
1265 1265	ARCHIVO DE METAL DE 4 GAVETAS	20/02/1989	396.65	0.00	396.65	395.65	1.00
1266 1266	ARCHIVO	15/06/1986	500.00	0.00	500.00	499.20	0.80
1267 1267	ARCHIVO DE METAL 81/2 X 11	24/04/1990	1,650.00	0.00	1,650.00	1,649.00	1.00
1268 1268	ARCHIVO DE METAL DE 7 GAVETAS	10/12/1966	90.00	0.00	90.00	89.00	1.00
1269 1269	ARCHIVO DE METAL DE 4 GAVETAS	03/05/1983	225.00	0.00	225.00	224.00	1.00
1270 1270	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1981	220.00	0.00	220.00	219.00	1.00
1271 1271	ARCHIVO DE METAL DE 4 GAVETAS	15/03/1969	90.00	0.00	90.00	89.00	1.00
1272 1272	ARCHIVO DE 4 GAVETAS	19/02/1991	2,200.00	0.00	2,200.00	2,199.00	1.00
1273 1273	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1274 1274	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1275 1275	ABANICO DE TECHO KDK	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1276 1276	ABANICO DE TECHO KDK	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1277 1277	ABANICO DE TECHO	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1278 1278	ARCHIVO DE METAL 81/2 X 13	22/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1279 1279	ARCHIVO DE ACERO MARCA COLE STEEL	31/12/1966	13.00	0.00	13.00	12.00	1.00
1280 1280	ARCHIVO DE METAL 81/2 X 13	22/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1281 1281	ARCHIVO DE METAL	15/06/1989	5.00	0.00	5.00	4.20	0.80
1282 1282	ARCHIVO DE METAL	15/07/1988	500.00	0.00	500.00	499.20	0.80
1283 1283	ARCHIVO DE 4 GAVETAS	15/03/1969	200.00	0.00	200.00	199.20	0.80
1284 1284	ARCHIVO DE METAL DE 4 GAVETAS	24/10/1989	1,350.00	0.00	1,350.00	1,349.00	1.00
1285 1285	ARCHIVO DE METAL	13/04/1986	3.00	0.00	3.00	2.00	1.00
1286 1286	ARCHIVO DE METAL DE 4 GAVETAS	28/05/1979	111.00	0.00	111.00	110.00	1.00
1287 1287	ARCHIVO DE METAL COLOR CREMA 8 1/2 X	06/10/1988	1,050.00	0.00	1,050.00	1,049.00	1.00
1289 1289	ARCHIVO DE METAL	07/11/1990	2,370.00	0.00	2,370.00	2,369.00	1.00
1290 1290	ARCHIVO DE METAL	15/08/1988	500.00	0.00	500.00	499.20	0.80
1291 1291	ARCHIVO TARJETERO STEEL MASTER	31/12/1966	18.00	0.00	18.00	17.00	1.00
1292 1292	ARCHIVO DE METAL	15/08/1988	500.00	0.00	500.00	499.20	0.80
1294 1294	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	30.00	0.00	30.00	29.00	1.00
1295 1295	ARCHIVO E METAL	07/11/1990	2,370.00	0.00	2,370.00	2,369.00	1.00

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1298 1298	ABANICOS DE TECHO UNIVERSAL	19/01/1999	787.50	0.00	787.50	786.60	0.90
1299 1299	ARCHIVO DE METAL 4 GAVETAS	12/03/1974	115.00	0.00	115.00	114.00	1.00
1300 1300	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1981	220.00	0.00	220.00	219.00	1.00
1301 1301	ARCHIVO DE METAL 4 GAVETAS	23/03/1984	267.12	0.00	267.12	266.40	0.72
1302 1302	ABANICO DE TECHO UNIVERSAL	19/01/1999	787.50	0.00	787.50	786.60	0.90
1304 1304	ESCRITORIO DE CAOBA 2 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1305 1305	ARCHIVO DE METAL DE 7 GAVETAS	28/02/1969	73.00	0.00	73.00	72.00	1.00
1307 1307	MESITA PARA MAQUINA ESCRIBIR	10/03/1976	33.00	0.00	33.00	32.00	1.00
1308 1308	ARCHIVO DE METAL DE 7 GAVETAS	28/02/1969	73.00	0.00	73.00	72.00	1.00
1693 1693	ARCHIVO METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1694 1694	ARCHIVO DE 4 GAVETAS 8-1/2X14 OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1721 1721	ARCHIVO DE 4 GAVETAS 8-1/2X14 OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
			<u>297,851.11</u>	<u>0.00</u>	<u>297,851.11</u>	<u>280,822.44</u>	<u>17,028.67</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS MEDICOS ODONTOLOGICOS (31)							
000214-1	KIT DE PROVISINALES	06/03/2012	14,152.00	0.00	14,152.00	12,971.75	1,180.25
000273-1	PROTECTOR DE VOLTAGE	31/08/2012	6,960.00	0.00	6,960.00	18,385.53	(11,425.53)
000566-1	TANQUE OXIGENO PEQUEÑO (USO	01/06/2014	9,204.00	0.00	9,204.00	5,061.54	4,142.46
2091 2091	MESA PARA COMPUTADORA TIPO	07/11/2005	3,322.24	0.00	3,322.24	3,321.24	1.00
2092 2092	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.10	0.00	9,400.10	9,399.10	1.00
2093 2093	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2094 2094	ARCHIVO DE METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
2095 2095	ARCHIVO 8 1/2 X 11	22/07/1992	2,100.00	0.00	2,100.00	2,099.00	1.00
2096 2096	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2097 2097	AIRE ACOND.WHIRLTEMPS 24.000 BTU	09/08/2000	17,795.00	0.00	17,795.00	17,794.20	0.80
2098 2098	SILLON EJECUTIVOS	24/04/1994	3,000.00	0.00	3,000.00	2,999.00	1.00
2099 2099	BUTACA EN PIEL MOD. 117	19/09/2008	9,976.25	0.00	9,976.25	9,975.25	1.00
2100 2100	BUTACA EN PIEL MOD. 117	19/09/2008	9,976.25	0.00	9,976.25	9,975.25	1.00
2101 2101	SILLON EJECUTIVO EN PIEL MOD. 119	19/09/2008	12,664.00	0.00	12,664.00	12,663.00	1.00
2102 2102	CREDENSA EN MELANINA 18 X 60	19/09/2008	13,891.00	0.00	13,891.00	13,890.00	1.00
2103 2103	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2105 2105	ESCRITORIO EJEC. 30X60 + MODULO Y ALA	15/10/2008	17,168.00	0.00	17,168.00	17,167.00	1.00
2108 2108	CPU DELL VOSTRO 200	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2110 2110	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
2111 2111	CUADRO PINTADO AUTOR PALANTIN	23/11/1978	200.00	0.00	200.00	199.20	0.80
2112 2112	CUADRO DE PINTURA 40 X 36 (SUEÑOS)	02/11/1988	4,500.00	0.00	4,500.00	4,499.00	1.00
2113 2113	MESA DE CENTRO PEQUIÑA TOPE DE	30/11/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
2115 2115	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2116 2116	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2117 2117	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2119 2119	SILLA PARA VISITANTE PLASTICA	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2121 2121	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2122 2122	SILLON EJECUTIVO	09/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
2123 2123	SILLON EJECUTIVO	19/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
2124 2124	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2125 2125	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2126 2126	COMPUTADORA DELL DIMENSION P4	01/12/2006	38,500.00	0.00	38,500.00	38,499.00	1.00
2127 2127	IMPRESORA MULTIFUN. HP	27/11/2008	40,464.88	0.00	40,464.88	40,463.88	1.00
2128 2128	ABANICO MESA TECNOMASTER	22/06/2006	735.00	0.00	735.00	734.00	1.00

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2129 2129	CUADRO VENTANA AL MAR	25/10/1979	100.00	0.00	100.00	99.60	0.40
2140 2140	SILLA PARA VISITANTE MADISON	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2144 2144	ABANICO DE PEDESTAL	12/01/1993	765.00	0.00	765.00	764.00	1.00
2146 2146	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2149 2149	MUEBLE BAJO 2 PUERTAS	28/11/2008	7,405.03	0.00	7,405.03	7,404.03	1.00
2151 2151	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2220 2220	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3131 3131	TINACO DE 500 GALONES DE FIBRA DE	21/09/1992	3,842.00	0.00	3,842.00	3,841.20	0.80
3835 3835	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
3847 3847	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
			<u>383,540.52</u>	<u>0.00</u>	<u>383,540.52</u>	<u>389,604.14</u>	<u>(6,063.62)</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS MEDICOS ODONTOLOGICOS (31A)							
000142-1 000142-1	REGULADOR DE VOLTAJE	09/08/2011	5,547.72	0.00	5,547.72	2,865.64	2,682.08
000142-2 000142-2	REGULADOR DE VOLTAJE	09/08/2011	5,547.72	0.00	5,547.72	2,865.64	2,682.08
000142-3 000142-3	REGULADOR DE VOLTAJE	09/08/2011	5,547.72	0.00	5,547.72	2,865.64	2,682.08
000143-1 000143-1	TURBINA NSK GENERICA (10 UNID.)	11/08/2011	120,292.00	0.00	120,292.00	120,291.00	1.00
000180-1 000180-1	COUNTER DE RECEPCION 1.90 X 0.70 X 1.05	05/12/2011	57,994.20	0.00	57,994.20	56,059.90	1,934.30
000209-1	AIRE ACOND. PISO TECHO 36000.	04/02/2012	49,950.01	0.00	49,950.01	46,618.88	3,331.13
000213-1	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000213-2	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000213-3	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000213-5	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000213-6	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000251-1	APARARATO RAYOS X MOD ELITY 70	02/08/2012	214,600.00	0.00	214,600.00	182,409.15	32,190.85
000252-1	PROTECTOR DE VOLTAGE 2.5 K.	02/08/2012	6,960.00	0.00	6,960.00	2,957.49	4,002.51
000420-1	VITRINA ESMALTADA	30/11/2013	19,824.00	0.00	19,824.00	12,884.82	6,939.18
000423-1	VITRINA ESMALTADA 2 PUERTA (ESGO)	31/12/2013	19,824.00	0.00	19,824.00	12,884.82	6,939.18
000512-1	CONSOLA PISO TECHO 5 TN WESTING	19/03/2014	32,627.00	0.00	32,627.00	19,575.72	13,051.28
000513-1	EVAPORADOR PARED 24 BTU INVERTER	19/03/2014	17,110.00	0.00	17,110.00	10,265.40	6,844.60
000565-1	TANQUE DE OXIGENO GRANDAE	01/06/2014	22,420.00	0.00	22,420.00	12,330.45	10,089.55
000596-1	TANQUE DE OXIGENO 220 P C/VERDE. (USO	19/09/2014	13,680.00	0.00	13,680.00	3,419.70	10,260.30
000692-1	CONFECION DE TRAMERIA AREA DE	12/06/2015	178,062.00	0.00	178,062.00	31,160.64	146,901.36
000714-1	BOMBA DE DRENAJE LG. (AIRE ACOND.) (2)	30/11/2015	4,248.00	0.00	4,248.00	566.24	3,681.76
2109 2109	MONITOR DELL FLAT 17"	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
2215 2215	SILLA PARA CAJERO TELA	28/11/2008	4,771.64	0.00	4,771.64	4,770.64	1.00
2216 2216	SILLA PARA CAJERO TELA	28/11/2008	4,771.64	0.00	4,771.64	4,770.64	1.00
2217 2217	MAQUINA CALCULADORA SHARP REF.2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
2218 2218	MODULO DE METAL P/ESC. DE TRES	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
2219 2219	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2221 2221	ABANICO DE PEDESTAL UNIVERSAL	05/02/2004	2,436.00	0.00	2,436.00	2,435.00	1.00
2222 2222	ABANICO DE PARED UNIVERSAL	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
2223 2223	ABANICO DE PARED UNIVERSAL	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
2225 2225	DVD GRABADOR PANASONIC	20/11/2008	18,079.00	0.00	18,079.00	18,078.00	1.00
2226 2226	REPISA DE HIERRO CON TOPE DE CRISTAL	07/07/2000	5,800.00	0.00	5,800.00	5,799.00	1.00
2228 2228	MURAL INFORMATIVO EXTRUC. PLASTICA	28/01/2009	47,763.00	0.00	47,763.00	37,015.86	10,747.14
2229 2229	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2230 2230	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2231 2231	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2232 2232	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2233 2233	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2234 2234	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2235 2235	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2236 2236	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2237 2237	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2238 2238	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2239 2239	ESCRITORIO MODULAR MOD.24X48 EN	01/05/2003	4,256.00	0.00	4,256.00	4,255.20	0.80
2240 2240	MODULOS DE ESPERA 3-1 ASIENTOS (4)	28/11/2008	6,357.98	0.00	6,357.98	6,356.98	1.00
2241 2241	MODULOS DE ESPERA 3-1 ASIENTOS (4)	28/11/2008	6,357.98	0.00	6,357.98	6,356.98	1.00
2242 2242	MODULOS DE ESPERA 3-1 ASIENTOS (4)	28/11/2008	6,357.98	0.00	6,357.98	6,356.98	1.00
2243 2243	MODULOS DE ESPERA 3-1 ASIENTOS (4)	28/11/2008	6,357.98	0.00	6,357.98	6,356.98	1.00
2244 2244	SET DE ESPERA P/ VISITA TELA 4/1	28/11/2008	10,703.96	0.00	10,703.96	10,702.96	1.00
2245 2245	SILLA DE VISITA EN PIEL	24/06/2003	6,132.00	0.00	6,132.00	6,131.00	1.00
2942 2942	MONITOR DELL E1609	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3161 3161	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3162 3162	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3163 3163	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3164 3164	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3411 3411	AIRE ACONDICIONADO TIPO TECHO 12000	30/08/2009	26,800.00	0.00	26,800.00	26,799.00	1.00
3837 3837	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3842 3842	AIRE ACOND. TGM PISO TECHO 30,000 BTU	12/02/2010	58,665.14	0.00	58,665.14	58,664.14	1.00
3843 3843	AIRE ACOND. TGM PISO TECHO 30,000 BTU	12/02/2010	58,665.14	0.00	58,665.14	58,664.14	1.00
3848 3848	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
4107 4107	ESTUFA DE MESA DURAGAS	28/02/2011	2,275.26	0.00	2,275.26	1,288.60	986.66
4122 4122	PINZA CORTE DISCAL ORMCO	31/03/2011	8,723.20	0.00	8,723.20	4,870.23	3,852.97
			<u>1,400,598.78</u>	<u>0.00</u>	<u>1,400,598.78</u>	<u>1,121,733.77</u>	<u>278,865.01</u>

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SERVICIOS MEDICOS ODONTOLOGICOS (31B)							
000213-4	MICROMOTOR (DENTAL) 2 SET DE 3/1.	06/03/2012	21,653.33	0.00	21,653.33	19,847.85	1,805.48
000316-1	TURBINA ODONTOLOGICA	30/04/2013	16,443.30	0.00	16,443.30	12,605.84	3,837.46
000316-2	TURBINA ODONTOLOGICA	30/04/2013	16,443.30	0.00	16,443.30	12,605.84	3,837.46
000316-3	TURBINA ODONTOLOGICA	30/04/2013	16,443.30	0.00	16,443.30	12,605.84	3,837.46
000316-4	TURBINA ODONTOLOGICA	30/04/2013	16,443.30	0.00	16,443.30	12,605.84	3,837.46
000404-1	BOMBA BIO VAC 4 GNAPTUS	14/10/2013	79,650.00	0.00	79,650.00	54,426.68	25,223.32
000511-1	CONDENSADOR VERTICAL 5 TM	19/03/2014	83,780.00	0.00	83,780.00	50,267.52	33,512.48
000514-1	CONDENSADOR HOR. 24, BTU INVERTER	19/03/2014	33,630.00	0.00	33,630.00	10,088.64	23,541.36
000564-1	CAMILLA PARA EMERGENCIAS. (USO	01/06/2014	30,916.00	0.00	30,916.00	8,501.79	22,414.21
000594-1	AIRE ACON SPLIT AIR MAX INVERTER	15/09/2014	98,530.00	0.00	98,530.00	49,264.50	49,265.50
000673-1	GENERADOR HONDA EG5000CX.	15/05/2015	79,200.00	0.00	79,200.00	14,519.78	64,680.22
000703-1	UNIDAD ACOND. PISO TECHO SPLIT 5 TN	30/09/2015	194,700.00	0.00	194,700.00	58,409.64	136,290.36
000745-1	CAMILLA DE EMERGENCIA	22/03/2016	30,916.00	0.00	30,916.00	3,091.56	27,824.44
000745-2	CAMILLA DE EMERGENCIA	22/03/2016	30,916.00	0.00	30,916.00	3,091.56	27,824.44
000746-1	EFINOMANOMETRO	22/03/2016	3,658.00	0.00	3,658.00	731.40	2,926.60
000746-2	EFINOMANOMETRO	22/03/2016	3,658.00	0.00	3,658.00	731.40	2,926.60
000746-3	EFINOMANOMETRO	22/03/2016	3,658.00	0.00	3,658.00	731.40	2,926.60
000749-1	ESTETOSCOPIO	12/05/2016	1,003.00	0.00	1,003.00	167.00	836.00
000749-2	ESTETOSCOPIO	12/05/2016	1,003.00	0.00	1,003.00	167.00	836.00
2130 2130	ARCHIVO DE METAL 4 GAVETAS OMAR	27/01/1994	2,700.00	0.00	2,700.00	3,782.28	(1,082.28)
2132 2132	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
2133 2133	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
2134 2134	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
2135 2135	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
2136 2136	ARCHIVO DE METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
2137 2137	ARCHIVO DE METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
2138 2138	ARCHIVO DE METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
2139 2139	ARCHIVO DE METAL	26/11/1990	2,200.00	0.00	2,200.00	2,199.00	1.00
2141 2141	MODULO DE METAL P/ESC. DE TRES	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
2142 2142	ESCRITORIO METAL TOPE MELANINA	01/12/2008	9,649.09	0.00	9,649.09	9,648.09	1.00
2143 2143	BEBEDERO EGE 603 GENERAL ELECTRIC	21/07/2000	3,339.04	0.00	3,339.04	3,338.04	1.00
2147 2147	AMARITO MADERA 2 PUERTAS	21/10/1979	250.00	0.00	250.00	249.60	0.40
2150 2150	ESCRITORIO METAL TOPE MELANINA	01/12/2008	9,649.09	0.00	9,649.09	9,648.09	1.00
2152 2152	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2153 2153	ARCHIVO DE METAL DE 4 GAVETAS 8 1/2 X	27/07/1988	1,150.00	0.00	1,150.00	1,149.00	1.00
2156 2156	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2157 2157	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2158 2158	VITRINA METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2159 2159	ESCRITORIO DE 3 GAVETAS FORMICA	20/04/1970	300.00	0.00	300.00	299.00	1.00
2160 2160	SILLA PARA VISITA EN TELA	31/10/2006	2,325.00	0.00	2,325.00	2,324.00	1.00
2161 2161	BALANZA DETECTO	26/05/1994	4,421.26	0.00	4,421.26	4,420.26	1.00
2162 2162	ESCRITORIO METAL TOPE MELANINA	01/12/2008	9,649.09	0.00	9,649.09	9,648.09	1.00
2163 2163	SILLA DE VISITA TELA CON BRAZO	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
2164 2164	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2166 2166	MESA GINECOLOGIA TABURETE GIRATORIO	25/07/1988	3,875.47	0.00	3,875.47	3,874.47	1.00
2167 2167	MESITAS ESQUINERO, GTA. Y	19/08/1988	486.02	0.00	486.02	485.02	1.00
2169 2169	LAMPARA ULTRAVIOLETA I.BILLETES	27/03/1998	1,755.00	0.00	1,755.00	1,754.00	1.00
2171 2171	MESA AUXILIAR PARA EXAMEN MEDICO	30/03/1991	1,234.50	0.00	1,234.50	1,233.60	0.90
2179 2179	NEVERA DE PLAYA GRANDE	23/01/2009	7,669.92	0.00	7,669.92	5,943.63	1,726.29
2180 2180	NEVERA DE PLAYA GRANDE	23/01/2009	7,669.92	0.00	7,669.92	5,943.63	1,726.29
2187 2187	MESA AUXILIAR PARA EXAMEN MEDICO	30/03/1991	1,234.50	0.00	1,234.50	1,233.60	0.90
2188 2188	CAMILLA METAL PARA CONSULTORIO	21/10/1994	2,111.00	0.00	2,111.00	2,110.20	0.80
2191 2191	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2192 2192	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2193 2193	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2194 2194	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2195 2195	SILLA DE VISITA TELA CON BRAZO	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
2196 2196	VITRINA METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2197 2197	CAMILLA METAL PARA CONSULTORIO	21/10/1994	2,111.00	0.00	2,111.00	2,110.20	0.80
2198 2198	PIE DE SUERO	25/12/1989	540.00	0.00	540.00	539.00	1.00
2199 2199	EQUIDO DE OXIGENO	31/08/2005	1.00	0.00	1.00	0.00	1.00
2200 2200	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2201 2201	MESA PEDIATRICA	08/05/1991	1,233.40	0.00	1,233.40	1,232.40	1.00
2202 2202	BALANZA NEONATAL P/NIÑOS T. BANDEJA	10/07/2000	2,295.00	0.00	2,295.00	2,294.00	1.00
2203 2203	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2204 2204	CAMILLA HIERRO NEGRO	06/11/1969	500.00	0.00	500.00	499.20	0.80
2205 2205	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2206 2206	SILLA PARA VISITAS EN TELA	01/05/2003	1,512.00	0.00	1,512.00	1,511.00	1.00
2207 2207	ESCRITORIO EN FORMICA TIPO L	26/11/1990	3,200.00	0.00	3,200.00	3,199.20	0.80
2208 2208	ANAQUELES METALICOS P/	31/08/2009	35,350.00	0.00	35,350.00	35,349.00	1.00

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2209 2209	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2211 2211	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	15,799.50	0.00	15,799.50	15,798.50	1.00
2212 2212	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	4,759.90	0.00	4,759.90	4,758.90	1.00
2213 2213	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	6,999.88	0.00	6,999.88	6,998.88	1.00
2295 2295	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2328 2328	SET DE DIAGNOSTICO 11710 CAB.	01/08/1996	5,409.00	0.00	5,409.00	5,408.00	1.00
3859 3859	SILLON FIJO GRADUABLE	10/03/1999	4,500.00	0.00	4,500.00	4,499.00	1.00
4200 4200	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
850 850	TV SANSUNG 42"	16/01/2009	135,720.00	0.00	135,720.00	135,719.00	1.00
			<u>1,285,366.06</u>	<u>0.00</u>	<u>1,285,366.06</u>	<u>844,757.31</u>	<u>440,608.75</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS MEDICOS ODONTOLOGICOS (31C)							
000702-1	AIRE ACOND. SPLIT LENNOX 12 K	30/09/2015	17,936.00	0.00	17,936.00	5,380.56	12,555.44
000707-1	ABANICO NATIONAL 18"	01/09/2015	2,925.00	0.00	2,925.00	877.14	2,047.86
000707-2	ABANICO NATIONAL 18"	01/09/2015	2,925.00	0.00	2,925.00	877.14	2,047.86
000707-3	ABANICO NATIONAL 18"	01/09/2015	2,925.00	0.00	2,925.00	877.14	2,047.86
000707-4	ABANICO NATIONAL 18"	01/09/2015	2,925.00	0.00	2,925.00	877.14	2,047.86
000707-5	ABANICO NATIONAL 18"	01/09/2015	2,925.00	0.00	2,925.00	877.14	2,047.86
000750-1	TANQUE DE OXIGENO	12/05/2016	4,720.00	0.00	4,720.00	786.50	3,933.50
000750-2	TANQUE DE OXIGENO	12/05/2016	4,720.00	0.00	4,720.00	786.50	3,933.50
000751-1	RESPIRADOR MANUAL.	12/05/2016	6,630.88	0.00	6,630.88	1,105.00	5,525.88
000751-2	RESPIRADOR MANUAL.	12/05/2016	6,630.88	0.00	6,630.88	1,105.00	5,525.88
000751-3	RESPIRADOR MANUAL.	12/05/2016	6,630.88	0.00	6,630.88	1,105.00	5,525.88
2131 2131	ARCHIVO AMERICAN 4 GTAS. 8 1/2 * 11	31/03/2011	19,164.50	0.00	19,164.50	19,163.50	1.00
2174 2174	NEVERA FRIGIDAIRE	20/11/2008	104,314.16	0.00	104,314.16	104,313.16	1.00
2175 2175	GAVINETE DE 5 PUERTAS Pino	31/08/2009	55,088.40	0.00	55,088.40	55,087.40	1.00
2176 2176	MESA PLASTICA (2 SILLAS)	23/01/2009	3,956.06	0.00	3,956.06	3,955.06	1.00
2177 2177	SECADORA FRIGIDAIRE	20/11/2008	53,940.00	0.00	53,940.00	53,939.00	1.00
2178 2178	LAVADORA NG 16" LIBS	20/11/2008	6,301.12	0.00	6,301.12	6,300.12	1.00
3227 3227	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
			<u>338,390.63</u>	<u>0.00</u>	<u>338,390.63</u>	<u>291,144.25</u>	<u>47,246.38</u>

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SERVICIOS MEDICOS ODONTOLOGICOS (31D)							
000708-1	EVAPORADOR INVERTER 18K	08/10/2015	37,524.00	0.00	37,524.00	10,631.46	26,892.54
000708-2	EVAPORADOR INVERTER 18K	08/10/2015	37,524.00	0.00	37,524.00	10,631.46	26,892.54
1996 1996	EFINOMANOMETRO DE PEDESTAL	07/05/2006	2,850.00	0.00	2,850.00	2,849.00	1.00
2118 2118	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
2148 2148	CAMILLA METAL PARA CONSULTORIO	21/10/1994	2,111.00	0.00	2,111.00	2,110.20	0.80
2168 2168	LAMPARA CUELLO GANSO	25/12/1989	540.00	0.00	540.00	539.00	1.00
2172 2172	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2189 2189	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2190 2190	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2246 2246	VITRINA PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2247 2247	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2248 2248	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2252 2252	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2253 2253	MESITA PARA MEDICAMENTO	06/04/1972	300.00	0.00	300.00	299.00	1.00
2254 2254	TABURETTE CON ESPALDAR	18/01/1995	743.75	0.00	743.75	742.80	0.95
2255 2255	APARATO RAYOS X	20/07/1995	35,000.00	0.00	35,000.00	34,999.20	0.80
2256 2256	NEVERA NEDOCA	30/04/1980	2,450.00	0.00	2,450.00	2,449.20	0.80
2257 2257	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2258 2258	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2259 2259	REVELADOR	25/11/1983	500.00	0.00	500.00	499.20	0.80
2260 2260	MESA PEQUEÑA MADERA	24/08/1995	600.00	0.00	600.00	599.00	1.00
2261 2261	ESTANTE DE MEDICAMENTOS	10/05/1986	300.00	0.00	300.00	299.00	1.00
2262 2262	SILLA PARA VISITANTE MADISON	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2263 2263	ESTERILIZADOR 2 BANDEAS	01/08/1989	3,800.00	0.00	3,800.00	3,799.20	0.80
2264 2264	ESTIRILIZADOR DE 3 BANDEJAS	11/09/2003	41,400.00	0.00	41,400.00	41,399.00	1.00
2266 2266	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
2267 2267	3 MICROMOTORES DE 2 AIRE Y 2	28/07/2000	6,359.50	0.00	6,359.50	6,358.80	0.70
2268 2268	RECORTADOR DE YESO HANDLER	14/08/2002	9,408.00	0.00	9,408.00	9,407.16	0.84
2269 2269	AUTO CLAVE (VAPOR) M. GEBATUS 2	11/07/2000	25,000.00	0.00	25,000.00	24,999.00	1.00
2270 2270	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2271 2271	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2272 2272	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2276 2276	TURBINA	11/08/2000	2,182.50	0.00	2,182.50	2,181.60	0.90
2277 2277	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80

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2278 2278	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
2280 2280	DENTOFORMO C/ENCIA	04/09/2003	10,921.10	0.00	10,921.10	10,920.10	1.00
2281 2281	SOLDADOR DE PUNTOS (donado)	31/12/2005	1.00	0.00	1.00	0.00	1.00
2282 2282	Tricturador de amalgama (donado)	31/12/2005	1.00	0.00	1.00	0.00	1.00
2284 2284	Un auto clave al vapor 1 caja metalica	31/12/2005	48,950.00	0.00	48,950.00	48,949.00	1.00
2285 2285	ESTERILIZADOR (AUTO CLAVE)	01/08/1989	3,800.00	0.00	3,800.00	3,799.20	0.80
2286 2286	SET DE GAVINETES Y MODULOS DE	31/08/2009	69,335.40	0.00	69,335.40	69,334.40	1.00
2287 2287	AIRE ACOND.SPLIT 24.000 BTU MARCA GTM	04/07/2000	18,500.00	0.00	18,500.00	18,499.20	0.80
2288 2288	CUADRO ILONKA MOREL "PAISAJE"REF.14	30/09/2002	10,000.00	0.00	10,000.00	9,999.00	1.00
2289 2289	ESCRITORIO SECRETARIAL CREMA-RAFAEL	02/08/1995	4,450.00	0.00	4,450.00	4,449.00	1.00
2290 2290	CREDENZA FORMICA DE 2 GAVETAS	02/08/1995	5,100.00	0.00	5,100.00	5,099.00	1.00
2291 2291	MESITA METAL PARA CONSULTORIO	21/10/1994	2,400.00	0.00	2,400.00	2,399.00	1.00
2292 2292	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
2293 2293	AIRE ACOND. SPLISH TGM 5 TONELADAS	24/07/2008	68,700.00	0.00	68,700.00	68,699.00	1.00
2294 2294	AIRE ACOND. SPLISH TGM 5 TONELADAS	24/07/2008	68,700.00	0.00	68,700.00	68,699.00	1.00
2296 2296	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2297 2297	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2298 2298	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2299 2299	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2300 2300	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2301 2301	SISTEMA MODULAR E INSTALACION 4	20/02/1991	47,806.75	0.00	47,806.75	47,805.75	1.00
2302 2302	EQ.DENTAL SILLON.TAB.ESCUP.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2303 2303	EQ.DENTAL SILLON.TAB.ESCUP.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2304 2304	EQ.DENTAL SILLON.TAB.ESCUP.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2305 2305	EQ.DENTAL SILLON.TAB.ESCUP.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2306 2306	EQ.DENTAL SILLON	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2313 2313	VITRINA DE METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2314 2314	VITRINA METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2315 2315	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2316 2316	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2317 2317	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2318 2318	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2319 2319	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2321 2321	NEGATOSCOPIO,	31/12/2004	1.00	0.00	1.00	0.00	1.00
2322 2322	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2323 2323	Secardor de mano West	05/08/2009	8,381.00	0.00	8,381.00	8,380.00	1.00

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2324 2324	Secardor de mano West	05/08/2009	8,381.00	0.00	8,381.00	8,380.00	1.00
2325 2325	LAMPARA MASTERLINE	22/10/2003	14,965.00	0.00	14,965.00	14,964.00	1.00
2326 2326	LAMPARA MASTERLINE	22/10/2003	14,965.00	0.00	14,965.00	14,964.00	1.00
2327 2327	LAMPARA MASTERLINE	04/09/2003	12,500.00	0.00	12,500.00	12,499.20	0.80
2329 2329	COMPRESOR AMERICAN	15/03/2008	135,000.00	0.00	135,000.00	134,999.00	1.00
4120 4120	TRITURADORA DE PAPEL12 HOJAS	31/03/2011	6,322.00	0.00	6,322.00	6,321.00	1.00
4203 4203	TABURETE A EN VINIL (5)	01/08/1989	3,375.00	0.00	3,375.00	3,374.00	1.00
4234 4234	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
			<u>1,593,316.56</u>	<u>0.00</u>	<u>1,593,316.56</u>	<u>1,539,460.29</u>	<u>53,856.27</u>

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DIVISION DE TESORERIA (32)							
000176-1 000176-1	ARMARIO VERTICAL .80 X .50 X .80 2	05/12/2011	13,050.00	0.00	13,050.00	12,613.84	436.16
000405-1	BEBEDERO NEDOCA	08/10/2013	6,795.53	0.00	6,795.53	4,642.84	2,152.69
000415-1	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000415-2	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000415-3	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000725-5	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000756-1	IMPRESORA HP LASERJET PRO P1102W	17/06/2016	4,700.00	0.00	4,700.00	1,174.77	3,525.23
000758-1	CAMARA/MONITOR	17/06/2016	15,320.00	0.00	15,320.00	3,829.77	11,490.23
1745 1745	PRINTER EPSON FX-890E	17/09/2004	18,480.00	0.00	18,480.00	18,479.16	0.84
2087 2087	AIRE ACONDICIONADO 5 TN. TGM	24/02/2009	155,254.00	0.00	155,254.00	152,665.45	2,588.55
3027 3027	ARCHIVO METAL 4 GTAS.	28/11/2008	16,260.03	0.00	16,260.03	16,259.03	1.00
3167 3167	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
333 333	PRINTER HP-1015	21/03/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
3554 3554	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
369 369	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
3786 3786	IMPRESORA MATRICIAL EPSON MOD. LX	30/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
585 585	CAJA FUERTE 25X19X18 SAFE GUARD	31/12/1966	410.00	0.00	410.00	409.20	0.80
586 586	BEBEDERO MARCA KEEPRITE	02/10/1992	4,700.00	0.00	4,700.00	4,699.20	0.80
587 587	ESCRITORIO EJECUTIVO CAOBA	15/09/2008	28,768.00	0.00	28,768.00	28,767.00	1.00
588 588	CREDENZA EJECUTIVA CAOBA	15/09/2008	23,055.00	0.00	23,055.00	23,054.00	1.00
589 589	TELEVISOR SANSUNG	01/06/1999	4,373.02	0.00	4,373.02	4,372.20	0.82
590 590	SILLON SEMI EJECUTIVO EN TELA ANCHA	11/06/2003	2,968.00	0.00	2,968.00	2,967.00	1.00
592 592	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
593 593	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
594 594	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
595 595	ABANICO KDK PARED	23/12/2008	6,999.97	0.00	6,999.97	6,998.97	1.00
597 597	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
598 598	MODULO RODANTE 3 GTAS METAL	17/06/2009	6,225.02	0.00	6,225.02	6,224.02	1.00
599 599	BUTACA PARA VISITA EN PIEL BASE METAL	04/07/2009	15,565.29	0.00	15,565.29	15,564.29	1.00
600 600	BUTACA PARA VISITA EN PIEL BASE METAL	04/07/2009	15,565.29	0.00	15,565.29	15,564.29	1.00
601 601	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
602 602	MAQUINA PROTECTORA DE CHEQUES	09/10/1991	9,035.00	0.00	9,035.00	9,034.20	0.80
603 603	MAQUINA PROTECTORA DE CHEQUES	09/10/1991	9,035.00	0.00	9,035.00	9,034.20	0.80
604 604	MESA DE COMPUTADORA	05/06/2006	2,464.00	0.00	2,464.00	2,463.00	1.00

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605 605	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
606 606	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
607 607	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
608 608	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
609 609	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
610 610	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
612 612	SILLON SEMI EJECUTIVO EN TELA ANCHA	11/06/2003	2,968.00	0.00	2,968.00	2,967.00	1.00
613 613	CALCULADORA CANON (DONADO)	30/01/2006	1.00	0.00	1.00	0.00	1.00
614 614	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
615 615	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
616 616	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
617 617	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
618 618	MODULO RODANTE 3 GAVETAS	05/12/2009	6,226.08	0.00	6,226.08	6,225.08	1.00
619 619	ABANICO PEDESTAL LAKENWOD	24/06/2003	1,250.00	0.00	1,250.00	1,249.20	0.80
620 620	MAQUINA ESCRIBIR PANASONIC	08/01/1997	6,200.00	0.00	6,200.00	6,199.20	0.80
622 622	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
623 623	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
625 625	MUEBLE PARA PC	01/04/2003	2,850.00	0.00	2,850.00	2,849.00	1.00
628 628	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
629 629	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
631 631	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
633 633	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
634 634	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
635 635	MESA MAQUINA	23/09/1980	38.00	0.00	38.00	37.20	0.80
638 638	MESA LATERAL TOPE CRISTAL	21/11/2003	2,772.00	0.00	2,772.00	2,771.00	1.00
			<u>704,284.89</u>	<u>0.00</u>	<u>704,284.89</u>	<u>656,331.71</u>	<u>47,953.18</u>

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CONFECCION DE NOMINA (33)							
1561 1561	ESCRITORIO METAL TOPE FORMICA 28X40	01/12/2008	9,469.04	0.00	9,469.04	9,468.04	1.00
3566 3566	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
559 559	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
562 562	SILLA DE VISITA CON BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
563 563	SILLA DE VISITA CON BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
565 565	ARCHIVO METAL 4 GAVETAS	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
566 566	ARCHIVO METAL 4 GAVETAS	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
567 567	ESCRITORIO METAL TOPE FORMICA	01/12/2008	9,469.04	0.00	9,469.04	9,468.04	1.00
568 568	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
569 569	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
570 570	MONITOR DELL 15"	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
573 573	ABANICO IDEAL DE MESA	06/09/2005	892.00	0.00	892.00	891.00	1.00
574 574	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
576 576	SILLA SECRETARIA C-R	26/01/2011	3,379.66	0.00	3,379.66	3,378.66	1.00
577 577	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
578 578	SUMADORA SHARP 12 DIGITOS	09/12/2004	2,494.00	0.00	2,494.00	2,493.00	1.00
579 579	ESCRITORIO DE METAL 24X40	02/12/2009	9,207.97	0.00	9,207.97	9,206.97	1.00
583 583	SACAPUNTA	01/07/2003	690.00	0.00	690.00	689.00	1.00
584 584	MESITA PARA FOTOCOPIADORA	01/05/1980	114.00	0.00	114.00	113.00	1.00
			<u>164,548.17</u>	<u>0.00</u>	<u>164,548.17</u>	<u>164,529.25</u>	<u>18.92</u>

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CONFECCION DE NOMINA (A) (33a)							
2920 2920	MONITOR DELL 15"	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
3224 3224	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
558 558	SILLON EJECTUVO EN PIEL	10/07/2008	21,677.65	0.00	21,677.65	21,676.65	1.00
560 560	ESCRITORIO EJECT.EN CAOBA	24/06/2003	16,772.00	0.00	16,772.00	16,771.20	0.80
			<u>81,381.55</u>	<u>0.00</u>	<u>81,381.55</u>	<u>81,377.75</u>	<u>3.80</u>

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SEGURO FUNERARIO (34)							
000155-1 000155-1	LAPTOS HP PAVILION	25/11/2011	28,886.42	0.00	28,886.42	28,885.42	1.00
000379-1	BUTACAS DE VISITAS MOD. 111 TAP. EN	09/07/2013	9,770.40	0.00	9,770.40	7,164.08	2,606.32
000379-2	BUTACAS DE VISITAS MOD. 111 TAP. EN	09/07/2013	9,770.40	0.00	9,770.40	7,164.08	2,606.32
000403-1	JUEGO DE SALA TAPIZADOS 2	22/10/2013	29,000.00	0.00	29,000.00	19,816.12	9,183.88
000570-1	AIRE ACOND. SPLISH 24,000 BTU	20/06/2014	50,327.00	0.00	50,327.00	27,679.41	22,647.59
239 239	NEVERA SANSUNG RT32	09/08/2006	17,728.93	0.00	17,728.93	17,727.93	1.00
3206 3206	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3216 3216	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3587 3587	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3826 3826	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3827 3827	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
730 730	SILLON EJECUTIVO NEGRO HID	30/10/2001	2,850.00	0.00	2,850.00	2,849.00	1.00
731 731	SILLA SECRETARIAL HID IMPORT	30/10/2001	1,850.00	0.00	1,850.00	1,849.20	0.80
732 732	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
733 733	BEBEDERO OASIS	30/09/1996	3,456.00	0.00	3,456.00	3,455.00	1.00
734 734	ARCHIVO DE 4 GAVETAS	20/05/1998	2,100.00	0.00	2,100.00	2,099.00	1.00
735 735	PC COMPAQ EVO P IV. INTEL	14/01/2000	12,202.60	0.00	12,202.60	12,201.60	1.00
736 736	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
737 737	FAX SHARP	12/05/2003	7,950.00	0.00	7,950.00	7,949.00	1.00
738 738	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
739 739	ESCRITORIO IMPORT	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
740 740	MODULO 3 GAVETAS	03/10/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
741 741	MODULO 3 GAVETAS	03/10/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
742 742	ESCRITORIO IMPORT	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
743 743	ESCRITORIO DE 5 GAVETAS EN CAOBA	26/05/1970	150.00	0.00	150.00	149.00	1.00
744 744	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
745 745	CUADRO VIDA Y SOMBRA 30 POR 40	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
746 746	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
749 749	SILLA DE ESPERA DE 3P REF. 687	20/03/2003	12,376.00	0.00	12,376.00	12,375.00	1.00
750 750	PORTA TRAJE PINO	01/02/1996	750.00	0.00	750.00	749.00	1.00
			<u>363,522.87</u>	<u>0.00</u>	<u>363,522.87</u>	<u>326,453.52</u>	<u>37,069.35</u>

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SEGURO FUNERARIO (34A)							
000190-1 4438	AIRE ACOND. NEDOCA	30/01/2012	15,829.28	0.00	15,829.28	15,036.60	792.68
000503-1	CPU OMEGA PDC G2030 3.0GHZ	20/02/2014	13,500.00	0.00	13,500.00	13,499.00	1.00
000504-1	MONITOR DELL 20" MOD E-2014H	20/02/2014	5,500.00	0.00	5,500.00	5,499.00	1.00
000505-1	UPS OMEGA 650VA	20/02/2014	1,299.99	0.00	1,299.99	1,298.99	1.00
000775-1	SILLON BALANCE. RECLINABLE CON	22/11/2016	18,515.38	0.00	18,515.38	1,234.28	17,281.10
3147 3147	FAX BROTHER MOD. 575	31/01/2010	2,900.00	0.00	2,900.00	2,899.00	1.00
3247 3247	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
711 711	MONITOR FLAT AOC 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
712 712	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
715 715	MESA PC COMPATAC EN CAOBA	11/06/2003	10,214.40	0.00	10,214.40	10,213.40	1.00
716 716	ESCRITORIO EJECUTIVO OVALADO	14/10/2002	9,860.00	0.00	9,860.00	9,859.20	0.80
717 717	SILLON EJECUTIVO HIDRAULICO PIEL	07/04/2005	5,100.00	0.00	5,100.00	5,099.00	1.00
718 718	CREDENZA EJECUTIVA	30/04/1969	500.00	0.00	500.00	499.20	0.80
719 719	MESITA DE CENTO EN CAOBA Y VIDRIO	01/12/1995	2,181.00	0.00	2,181.00	2,180.00	1.00
720 720	VITRINA DOS PUERTAS CRISTAL	01/06/2006	19,870.00	0.00	19,870.00	19,869.00	1.00
723 723	ARCHIVO DE METAL 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
724 724	TELEVISOR QUASAR DE 25' A COLOR	12/02/1987	4,871.00	0.00	4,871.00	4,870.20	0.80
725 725	SILLAS PARA VISITA BASE DE METAL	30/10/2001	2,800.00	0.00	2,800.00	2,799.00	1.00
726 726	SILLAS PARA VISITA BASE DE METAL	30/10/2001	2,800.00	0.00	2,800.00	2,799.00	1.00
727 727	ABANICO DE PEDESTAL	09/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
728 728	CUADRO E JUAN PABLO DUARTE	23/11/1978	200.00	0.00	200.00	199.20	0.80
			<u>179,327.57</u>	<u>0.00</u>	<u>179,327.57</u>	<u>161,235.59</u>	<u>18,091.98</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
RELACIONES PUBLICAS Y COM. (3A)							
000211-1	COPIADORA CANON IR-1025N	02/02/2012	40,800.00	0.00	40,800.00	38,078.88	2,721.12
000634-1	CAMARA NIKON MOD. D7100 KIT + LENTE.	22/01/2015	88,564.90	0.00	88,564.90	19,188.78	69,376.12
000634-2	CAMARA NIKON MOD. D7100 KIT + LENTE.	22/01/2015	88,564.90	0.00	88,564.90	19,188.78	69,376.12
000635-1	FLASH SB910 SPEED-LIGHT	22/01/2015	38,881.00	0.00	38,881.00	8,424.00	30,457.00
000635-2	FLASH SB910 SPEED-LIGHT	22/01/2015	38,881.00	0.00	38,881.00	8,424.00	30,457.00
000723-1	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-2	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-3	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-4	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-5	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000736-1	CPU DELL OPTIPLEX 9020 MINI	24/02/2016	38,008.00	0.00	38,008.00	13,724.75	24,283.25
000796-1 005510	TABLETA SANSUNG GALAXY MOD. T651	29/03/2017	11,600.00	0.00	11,600.00	0.00	11,600.00
000797-1 005517	IMPRSORA HP DESKJET 2135	29/03/2017	3,382.00	0.00	3,382.00	0.00	3,382.00
000812-1	GRABADORA DIGITAL	27/04/2017	8,496.00	0.00	8,496.00	0.00	8,496.00
3430 3430	IMPRESOHA HP LASERJET MO. CM1312MSP	28/10/2010	13,584.32	0.00	13,584.32	13,583.32	1.00
3481 3481	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
767 767	MONITOR FLAT AOC 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
770 770	MINICOMPONENTE PHILLIPS	30/10/2007	21,559.35	0.00	21,559.35	21,558.35	1.00
771 771	MESA PARA COMPUTADORA MOD. 209	08/07/1999	1,232.00	0.00	1,232.00	1,231.20	0.80
772 772	PORTA TRAJE	30/10/1991	1,500.00	0.00	1,500.00	1,499.00	1.00
773 773	CREDENZA MELANINA	05/12/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
774 774	FAX SHARP	29/12/2008	3,306.00	0.00	3,306.00	3,305.00	1.00
775 775	ARCHIVO METAL 2 GAV. (GER. COMUNIC)	30/10/2006	8,120.00	0.00	8,120.00	8,119.00	1.00
776 776	ESCRITORIO EN R 180 DERECHO	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00
777 777	ARCHIVO 2 GAVETAS 8 1/2 X 13	30/06/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
778 778	DOS BUTACAS P/VISITAS C/B PETIN	30/10/2001	4,400.00	0.00	4,400.00	4,399.20	0.80
780 780	CUADRO " CARRUAJE MALCON" PINTOR	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
782 782	ACOND. AIRE.CLASSIC S.	30/11/1998	20,480.00	0.00	20,480.00	20,479.20	0.80
783 783	TELEVISOR DAEWOO DTQ 21PULG. COLOR	07/02/2000	4,477.52	0.00	4,477.52	4,476.60	0.92
784 784	VIDEO GRAVADOR VHS ZENITH	12/02/1997	2,495.00	0.00	2,495.00	2,494.20	0.80
			<u>574,402.87</u>	<u>0.00</u>	<u>574,402.87</u>	<u>256,314.39</u>	<u>318,088.48</u>

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UNIDAD DE PROTOCOLO (4)							
000215-1	PODIUN PLASTICO 3.5 DE ALTO	31/03/2012	9,570.00	0.00	9,570.00	4,385.70	5,184.30
000215-2	PODIUN PLASTICO 3.5 DE ALTO	31/03/2012	9,570.00	0.00	9,570.00	4,385.70	5,184.30
000341-1	MODULO RODANTE 3GTAS.	04/06/2013	10,915.00	0.00	10,915.00	8,185.50	2,729.50
000411-1	AIRE ACOND. CARIER 30,000 BTU	07/10/2013	94,800.00	0.00	94,800.00	64,779.18	30,020.82
1352-1 1352-1	IMPRESORA HP MOD F448D (RAI)	20/09/2010	9,538.01	0.00	9,538.01	9,537.01	1.00
2970 2970	MONITOR DELL 17"	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
3223 3223	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3300-1 3300-1	COUNTER MOD. OFFI 24" X 50"	02/02/2010	20,973.20	0.00	20,973.20	20,972.20	1.00
3431 3431	IMPRESORA DESKJET F448D (RAI)	28/10/2010	2,745.85	0.00	2,745.85	2,744.85	1.00
4088 4088	UPS TRILIFE 750 W	15/02/2011	4,756.00	0.00	4,756.00	4,755.00	1.00
4090 4090	DIGITAL SIGNAGE PLAYER HD 1080P/2 GB	01/02/2011	34,800.00	0.00	34,800.00	34,799.00	1.00
4221 4221	CUADRO LUCAS PEÑA<GIRASOLES REF. 244	30/09/2002	30,000.00	0.00	30,000.00	29,999.00	1.00
4222 4222	BUTACAS EN PIEL ASHLEY AREA DE	30/10/2008	34,800.00	0.00	34,800.00	34,799.00	1.00
4241 4241	SILLA PARA VISITAS NEGRA	15/03/2002	1,303.70	0.00	1,303.70	1,302.70	1.00
808 808	CUADRO PARABOLA DEL SEMBRADOR	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
810 810	SILLA SECRETARIAL PIZZA CH0511	14/10/2002	2,969.68	0.00	2,969.68	2,968.80	0.88
812 812	ESCRITORIO 28X48" (PROTOCOLO)	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
814 814	SILLA PARA VISITA METAL C/B	30/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
815 815	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
816 816	SILLA PARA VISITA COLOR NEGRO	17/02/1998	2,250.00	0.00	2,250.00	2,249.00	1.00
817 817	ESCRITORIO 28X48 PINO	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
820 820	ARCHIVO VERTICAL METAL 4 GAVETAS	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
821 821	CUADRO ELEMENTOS INTEGRADOS "GLORIA	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
822 822	SILLON EJECUTIVO EN PIEL	25/05/1995	9,250.00	0.00	9,250.00	9,249.00	1.00
852 852	SET DE MESAS ASHLEY (2 UNID. AREA	30/10/2008	46,400.00	0.00	46,400.00	46,399.00	1.00
853 853	BUTACAS EN PIEL ASHLEY AREA DE	30/10/2008	34,800.00	0.00	34,800.00	34,799.00	1.00
859 859	COUNTER	28/11/2008	27,565.37	0.00	27,565.37	27,564.37	1.00
862 862	LAMPARA DE TECHO (3 AREA DE	28/11/2008	24,638.40	0.00	24,638.40	19,504.45	5,133.95
865 865	CUADRO R. FLORES "REINA DEL MAR"	10/12/2008	104,400.00	0.00	104,400.00	81,779.06	22,620.94
			677,630.10	0.00	677,630.10	606,733.61	70,896.49

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SECCI6N DE CENTRAL TELEFONICA (40)							
000806-1	CONSOLA BOXED M 2250 (29	05/04/2017	88,500.00	0.00	88,500.00	0.00	88,500.00
1474 1474	ARCHIVO DE METAL	09/07/1992	2,500.00	0.00	2,500.00	2,499.00	1.00
1475 1475	SACAPUNTA ELECTRICOPANASONIC	04/08/1993	574.00	0.00	574.00	573.00	1.00
1476 1476	ARCHIVO META 4 GAVETAS. OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1487 1487	MAQUINA DE ESCRIBIR PANASONIC	24/03/1998	7,423.50	0.00	7,423.50	7,422.60	0.90
1488 1488	IMPRESORA HP	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
1489 1489	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1490 1490	MESITA SIN RUEDAS P/CONSOLA	12/07/2003	1,008.00	0.00	1,008.00	1,007.00	1.00
1491 1491	MESITA SIN RUEDAS P/CONSOLA	11/07/2003	1,008.00	0.00	1,008.00	1,007.00	1.00
1492 1492	MESITA CENTRAL TELEFONICA	23/05/1983	50.00	0.00	50.00	49.20	0.80
1493 1493	EQUIPO CENTRAL TELEFONICA MARCA	22/08/2001	895,935.06	0.00	895,935.06	895,934.16	0.90
1494 1494	RADIO GENERAL ELECTRIC COBY	20/03/1985	600.00	0.00	600.00	599.00	1.00
1495 1495	MAQUINA CALCULAORA SHARD	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1625 1625	SILLA SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
3418 3418	ESCRITORIO SECRETARIAL CAOBA	30/09/1997	8,604.00	0.00	8,604.00	8,603.00	1.00
3418-1 3418-1	ESCRITORIO SEC. EN CAOBA 25X50	30/09/1997	8,604.00	0.00	8,604.00	8,603.00	1.00
3419 3419	ESCRITORIO DE CAOBA DE 3 GAVETAS	02/07/1970	250.00	70.00	320.00	319.00	1.00
3420-1 3420-1	ESCRITORIO SEC. EN CAOBA 25X50	30/09/1997	7,648.00	0.00	7,648.00	7,647.00	1.00
3833-1 3833-1	BEBEDERO DAIWA MOD. YLRZ 6 768C	19/12/2005	10,202.20	0.00	10,202.20	10,201.20	1.00
3834-1 3834-1	ARCHIVO METALICO AMERICA GRIS	27/05/2010	9,057.59	0.00	9,057.59	9,056.59	1.00
4044 4044	ARCHIVO NATIONAL 8 1/2 * 11	01/01/2011	19,164.71	0.00	19,164.71	19,163.71	1.00
			<u>1,074,698.80</u>	<u>70.00</u>	<u>1,074,768.80</u>	<u>986,249.20</u>	<u>88,519.60</u>

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SECCION DE CAJA Y PAGO (41)							
000152-2 000152-2	UPS DE 600VATIOS	31/10/2011	3,306.00	0.00	3,306.00	3,305.00	1.00
000312-1	EXTINTOR ABC DE 10 LIBRAS (4)	03/04/2013	10,856.00	0.00	10,856.00	4,161.16	6,694.84
000507-1	GUILLOTINA 18" BASE METAL	12/03/2014	2,743.50	0.00	2,743.50	822.60	1,920.90
000787-1 005444	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-2 005445	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-3 005446	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-4 5447	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
1674 1674	CUADRO JUAN PABLO DUARTE	23/11/1978	200.00	0.00	200.00	199.20	0.80
1683 1683	CUADRO ESCUDO PATRIO	23/11/1978	200.00	0.00	200.00	199.20	0.80
1687-1 1687-1	MODULO RODANTE METAL 3 GAVETAS	17/06/2009	6,226.08	0.00	6,226.08	6,225.08	1.00
1695 1695	CAJA DE SEGURIDAD DE 72	31/12/1966	650.00	0.00	650.00	649.20	0.80
1702 1702	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1703 1703	ESCRITORIO DE METAL Y FORMICA 3	20/02/1980	206.06	0.00	206.06	205.20	0.86
1704 1704	SACAPUNTA ELECTRICO	25/01/2006	900.00	0.00	900.00	899.00	1.00
1708 1708	CAJA METALICA 10X15	21/11/2003	1,674.40	0.00	1,674.40	1,673.40	1.00
1709 1709	CAJITA DE METAL COLOR MARRON	30/01/1989	250.00	0.00	250.00	249.60	0.40
1710 1710	CAJA METALICA CREMA	24/03/1992	1,950.00	0.00	1,950.00	1,949.00	1.00
1711 1711	CAJA DE METAL (CAJA CHICA)	30/10/1989	250.00	0.00	250.00	249.60	0.40
1712 1712	CAJA METAL CAJA CHICA CON LLAVIN	26/12/1978	20.00	0.00	20.00	19.20	0.80
1713 1713	CAJA DE METAL (CAJA CHICA) COLOR	30/10/1989	250.00	0.00	250.00	249.60	0.40
1714 1714	CALCULADORA CANON (donada)	25/01/2005	1.00	0.00	1.00	0.00	1.00
1715 1715	LAMPARA ULTRAVIOLETA DECT. DE	16/02/1999	1,690.00	0.00	1,690.00	1,689.00	1.00
1722 1722	ARCHIVO 4 GAVETAS	19/12/2005	5,800.00	0.00	5,800.00	5,799.00	1.00
1723 1723	EXTRACTOR	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1724 1724	BEBEDERO NEDOCA	31/07/1992	5,370.00	0.00	5,370.00	5,369.00	1.00
1725 1725	MESA DE MADERA	23/06/1986	120.00	0.00	120.00	119.00	1.00
1727 1727	SILLA SECRETARIAL SIN BRAZO	21/11/2003	2,234.40	0.00	2,234.40	2,233.40	1.00
1728 1728	MESITA MAQ. DE ESCRIBIR METAL Y	03/03/1978	27.20	0.00	27.20	26.40	0.80
3132 3132	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3133 3133	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3596 3596	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3601 3601	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3636 3636	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3637 3637	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3638 3638	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3639 3639	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3640 3640	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3641 3728	IMPRESORA HP DESKJET MOD. D1660.	14/04/2010	1,530.32	0.00	1,530.32	1,529.32	1.00
378 378	COMPUTADORA (NE) IBM LENOVO	15/12/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
379 379	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
396 396	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
4428 4428	IMPRESORA HP LASERJET MOD. M1536 DNF	30/11/2011	14,617.14	0.00	14,617.14	14,616.14	1.00
893 893	MAQUINA DE ESCRIBIR PANASONIC	30/11/1966	80.00	7,209.00	7,289.00	203.28	7,085.72
			<u>218,151.94</u>	<u>7,209.00</u>	<u>225,360.94</u>	<u>189,997.70</u>	<u>35,363.24</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE CAJA Y PAGO (41A)							
000156-1 000156-1	GAVINETE DE PARED NEXT PARA RED.	03/11/2011	7,614.69	0.00	7,614.69	7,613.69	1.00
000202-1	GABINETE DE PARED NEXT	01/01/2012	7,614.70	0.00	7,614.70	3,616.65	3,998.05
000342-1	ARCHIVO METAL 81/2 X 13, 4GTAS.	04/06/2013	25,429.00	0.00	25,429.00	19,071.00	6,358.00
000342-2	ARCHIVO METAL 81/2 X 13, 4GTAS.	04/06/2013	25,429.00	0.00	25,429.00	19,071.00	6,358.00
000342-3	ARCHIVO METAL 81/2 X 13, 4GTAS.	04/06/2013	25,429.00	0.00	25,429.00	19,071.00	6,358.00
000358-1	ARCHIVO VERTICAL 4 GTAS. AMERICAN	03/07/2013	25,430.07	0.00	25,430.07	18,648.08	6,781.99
000358-2	ARCHIVO VERTICAL 4 GTAS. AMERICAN	03/07/2013	25,430.07	0.00	25,430.07	18,648.08	6,781.99
000358-3	ARCHIVO VERTICAL 4 GTAS. AMERICAN	03/07/2013	25,430.07	0.00	25,430.07	18,648.08	6,781.99
000728-1	SILLA TIPO CAJERO	30/12/2015	11,918.00	0.00	11,918.00	2,979.30	8,938.70
000728-2	SILLA TIPO CAJERO	30/12/2015	11,918.00	0.00	11,918.00	2,979.30	8,938.70
000773-1	BEBEDERO NEDOCA MOD. BN-HC16LBS	10/10/2016	7,390.52	0.00	7,390.52	615.80	6,774.72
000791-1	CONTADORA DE BILLETES ACUBANKER	03/02/2017	21,945.64	0.00	21,945.64	365.74	21,579.90
1675 1675	CUADRO	04/05/1970	50.00	0.00	50.00	49.20	0.80
1684 1684	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1685 1685	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1688 1688	3 SUMADORA SHARP	25/01/2006	12,667.20	0.00	12,667.20	12,666.20	1.00
1690 1690	SILLON EJECUTIVO	21/11/2003	4,452.00	0.00	4,452.00	4,451.00	1.00
1692 1692	SILLA DE VISITA TELA	01/12/1995	4,500.00	0.00	4,500.00	4,499.00	1.00
2995 2995	Escritorio metal y formica 2 gavetas	01/04/2002	7,850.00	0.00	7,850.00	7,849.20	0.80
330 330	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
			<u>292,194.96</u>	<u>0.00</u>	<u>292,194.96</u>	<u>202,536.32</u>	<u>89,658.64</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION DE COBRO (42)							
000480-1	IMPRESORA HP LASERJET PRO M1536DNF	08/01/2014	12,629.98	0.00	12,629.98	12,628.98	1.00
1730 1730	MAQUINA PANASONIC S-KXE20	01/04/1993	7,900.00	0.00	7,900.00	7,899.00	1.00
1734 1734	SILLA EJECUTIVA HIDRAULICA	05/06/1996	3,400.00	0.00	3,400.00	3,399.00	1.00
1735 1735	SILLA SECRETARIAL C/ BRAZO TELA	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
1736 1736	SILLA SECRETARIAL C/B	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
1737 1737	SILLA SECRETARIAL C/B	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
1738 1738	SILLON SEMI EJECUTIVO TELA C/ BRAZO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1739 1739	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
1743 1743	TELEVISOR MOD. 229990020438 DE 29 PULG.	05/07/2002	14,299.00	0.00	14,299.00	14,298.00	1.00
1744 1744	ESCRITORIO PEQUEÑO METAL Y FORMICA 3	09/10/1985	206.70	0.00	206.70	205.80	0.90
1746 1746	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1749 1749	ARCHIVO DE METAL DE 4 GAVETAS 8 1/2 X	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1750 1750	ARCHIVO DE METAL DE 4 GAVETAS 8 1/2 X	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1755 1755	ESCRITORIO METAL MELANINA, + MESA	28/11/2008	13,118.61	0.00	13,118.61	13,117.61	1.00
1756 1756	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1757 1757	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1758 1758	CALCULADORA SHARP S-08013993 M-2630A	09/11/1990	1,470.43	0.00	1,470.43	1,469.43	1.00
1759 1759	ARCHIVO DE METAL 4 GTAS.(3)	28/11/2008	48,750.00	0.00	48,750.00	48,749.00	1.00
1760 1760	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1761 1761	ESCRITORIO SEMI EJECUTIVO	01/04/1993	2,875.00	0.00	2,875.00	2,874.00	1.00
1762 1762	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1763 1763	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1764 1764	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1765 1765	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1766 1766	EXTRACTOR KDK 12"	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1767 1767	SILLON SEMI EJE. TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1772 1772	UPS DE 500 WATTS IPEL	02/07/2004	5,300.00	0.00	5,300.00	5,299.00	1.00
3559 3559	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3560 3560	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
			<u>302,922.39</u>	<u>0.00</u>	<u>302,922.39</u>	<u>302,893.57</u>	<u>28.82</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION DE COBRO (42A)							
1676 1676	ESCRITORIO DE MADERA 3 GAVETAS	06/12/1967	80.00	0.00	80.00	79.20	0.80
1681 1681	ESCUDO	23/11/1978	200.00	0.00	200.00	199.20	0.80
1769 1769	ARCHIVO DE METAL DE 4 GAVETAS 8 1/2 X	17/09/2003	3,900.00	0.00	3,900.00	3,899.00	1.00
1771 1771	FAX SHARP UX-P100	17/09/2004	3,795.00	0.00	3,795.00	3,794.00	1.00
1774 1774	MESA PARA PC FORMICA	15/12/2006	3,275.00	0.00	3,275.00	3,274.00	1.00
1775 1775	MESA PARA MECANOGRAFO	03/06/1965	50.00	0.00	50.00	49.20	0.80
1776 1776	SILLA DE CAOBA	31/12/1966	9.00	0.00	9.00	8.00	1.00
1777 1777	SILLA DE CAOBA	31/12/1966	9.00	0.00	9.00	8.00	1.00
1778 1778	MAPA METROPOLITANO	01/05/1992	2,682.50	0.00	2,682.50	2,682.00	0.50
3134 3134	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3135 3135	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
504 504	IMPRESORA HP	28/11/2008	19,933.44	0.00	19,933.44	19,932.44	1.00
			<u>76,853.94</u>	<u>0.00</u>	<u>76,853.94</u>	<u>76,843.04</u>	<u>10.90</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CAFETERIA (43)							
000747-1	ABANICO KDK DE TECHO	31/03/2016	3,820.00	0.00	3,820.00	763.80	3,056.20
000747-2	ABANICO KDK DE TECHO	31/03/2016	3,820.00	0.00	3,820.00	763.80	3,056.20
2018 2018	ESTUFA INDUSTRIAL DE 4 HORNILLAS	21/08/1997	7,500.00	0.00	7,500.00	7,499.00	1.00
2019 2019	ABANICO KDK DE TECHO	14/01/1991	943.40	0.00	943.40	942.60	0.80
2020 2020	ABANICO KDK DE TECHO	14/01/1991	943.40	0.00	943.40	942.60	0.80
2021 2021	ARMARIO DE MADERA	30/09/1991	500.00	0.00	500.00	499.20	0.80
2022 2022	VITRINA DE 36X24 PULGADA	31/12/2000	2,279.00	0.00	2,279.00	2,278.20	0.80
2023 2023	FREEZER FARCO	01/04/1985	2,500.00	0.00	2,500.00	2,499.00	1.00
2024 2024	BANQUITO DE PINO	30/06/1991	300.00	0.00	300.00	299.00	1.00
2025 2025	BANQUITO DE PINO	30/06/1991	300.00	0.00	300.00	299.00	1.00
2026 2026	EXHIBIDOR DE ALIMENTOS ACERO	21/08/1997	14,850.00	0.00	14,850.00	14,849.00	1.00
2027 2027	EXHIBIDOR DE ALIMENTOS ACERO	21/08/1997	6,472.80	0.00	6,472.80	6,471.80	1.00
2030 2030	SILLA PLASTICA SIN BRAZOS (17)	05/01/2005	6,290.68	0.00	6,290.68	6,289.68	1.00
3283 3283	COLADORA DE CAFE CROMADA	17/02/2009	7,181.63	0.00	7,181.63	5,505.28	1,676.35
			57,700.91	0.00	57,700.91	49,901.96	7,798.95

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
TECNOLOGIA DE LA INFORMACION (45A) (45A)							
000301-1	ROUTER INALANBRICO LINKSYS E1200 2.4	06/02/2013	2,376.00	0.00	2,376.00	9,979.91	(7,603.91)
000555-1	DISCO DURO EXTERNO 500GB. SANSUNG	28/05/2014	2,762.00	0.00	2,762.00	0.00	2,762.00
000555-2	DISCO DURO EXTERNO 500GB. SANSUNG	28/05/2014	2,762.00	0.00	2,762.00	0.00	2,762.00
000622-1	AIRE ESPLIS TIPO CASSETTE SAMSUNG 18	17/12/2014	204,730.00	0.00	204,730.00	92,128.05	112,601.95
000809-1	LAPTOS LENOVO V110-151SK	17/04/2017	22,161.06	0.00	22,161.06	0.00	22,161.06
113 113	Tv Plano silvanna LCD	06/05/2007	20,689.62	0.00	20,689.62	20,688.62	1.00
2958 2958	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2962 2962	BUTACA DE VISITA MODELO 241	17/10/2009	3,978.25	0.00	3,978.25	3,977.25	1.00
2963 2963	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2964 2964	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2965 2965	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2966 2966	MESA DE CONFERENCIAP/4 PERSONAS	07/10/2009	9,251.00	0.00	9,251.00	9,250.00	1.00
2967 2967	Credenza 16x60 melanina	07/10/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
2968 2968	Escritorio metal y melanina	07/10/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
2971 2971	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2981 2981	LAPTOP TOSHIBA A-70 , P4 , A 2.8 (ADMI.	10/05/2005	65,200.00	0.00	65,200.00	65,199.00	1.00
3212 3212	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
4067 4067	GENERADOR Y PROBADOR DE TONOS	07/06/2011	3,656.90	0.00	3,656.90	1,950.08	1,706.82
			<u>414,831.95</u>	<u>0.00</u>	<u>414,831.95</u>	<u>280,430.03</u>	<u>134,401.92</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
TECNOLOGIA DE LA INFORMACION (45B) (45B)							
000193-1	COMPUTADOR DELL VOSTRO 260	06/01/2012	28,748.32	0.00	28,748.32	28,747.32	1.00
000193-2	COMPUTADOR DELL VOSTRO 260	06/01/2012	28,748.32	0.00	28,748.32	28,747.32	1.00
000193-3	COMPUTADOR DELL VOSTRO 260	06/01/2012	28,748.32	0.00	28,748.32	28,747.32	1.00
000193-5	COMPUTADOR DELL VOSTRO 260	06/01/2012	28,748.32	0.00	28,748.32	28,747.32	1.00
000217-3	UPS OMEGA 600 VA	30/03/2012	1,689.15	0.00	1,689.15	1,688.15	1.00
000217-4	UPS OMEGA 600 VA	30/03/2012	1,689.15	0.00	1,689.15	1,688.15	1.00
000224-1	UPS OMEGA 600 VA	04/04/2012	1,689.16	0.00	1,689.16	1,688.16	1.00
000224-2	UPS OMEGA 600 VA	04/04/2012	1,689.16	0.00	1,689.16	1,688.16	1.00
000241-3	PC OMEGA DUAL CORE, DD 500 SATA 4 GB	09/05/2012	12,828.31	0.00	12,828.31	12,827.31	1.00
000243-1	MONITOR AOC 19 "	08/05/2012	4,950.00	0.00	4,950.00	4,949.00	1.00
000244-1	IMPRESORA HP DESKJET MOD 2000	09/05/2012	1,350.01	0.00	1,350.01	1,349.01	1.00
000317-1	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-2	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-3	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-4	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-5	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-6	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000317-7	CPU OMEGA PDC A 2.9GHZ	22/05/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000318-1	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-2	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-3	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-4	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-5	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-6	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000318-7	UPS OMEGA 650VA.	27/05/2013	1,299.88	0.00	1,299.88	1,298.88	1.00
000319-1	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-2	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-3	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-4	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-5	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-6	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000319-7	MONITOR AOC 19 ""	27/05/2013	4,550.00	0.00	4,550.00	4,549.00	1.00
000568-1	COPIADORA CANON D- 1350	04/06/2014	34,928.00	0.00	34,928.00	32,016.27	2,911.73
000597-1	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51

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000597-2	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000597-4	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000597-5	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000597-6	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000597-7	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000597-8	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
000598-1	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-2	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-3	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-4	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-5	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-6	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-7	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000598-8	MONITOR AOC DE 19" LCD	19/09/2014	4,500.00	0.00	4,500.00	3,749.10	750.90
000599-1	IMPRESORA EPSON LX-350 PLUS MATRICIAL	19/09/2014	10,000.00	0.00	10,000.00	8,332.50	1,667.50
000600-1	IMPRESORA HP DESKJET 1515	19/09/2014	2,000.01	0.00	2,000.01	1,665.90	334.11
000600-2	IMPRESORA HP DESKJET 1515	19/09/2014	2,000.01	0.00	2,000.01	1,665.90	334.11
000600-3	IMPRESORA HP DESKJET 1515	19/09/2014	2,000.01	0.00	2,000.01	1,665.90	334.11
000601-1	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-10	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-11	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-12	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-13	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-14	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-15	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-16	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-17	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-18	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-19	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-2	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-20	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-21	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-22	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-23	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-24	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-25	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91

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000601-3	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-4	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-5	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-6	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-7	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-8	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-9	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000602-1	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-3	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-4	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-5	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-6	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-7	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000709-1	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000709-2	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000709-3	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000722-1	ARMARIO VERTICAL 2 PUERTAS COLOR	30/12/2015	15,930.00	0.00	15,930.00	3,982.20	11,947.80
000722-2	ARMARIO VERTICAL 2 PUERTAS COLOR	30/12/2015	15,930.00	0.00	15,930.00	3,982.20	11,947.80
000725-4	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000735-1	IMPRESORA HP PROMFPM277	24/02/2016	22,986.00	0.00	22,986.00	8,300.11	14,685.89
000753-1	LAPTOS DELL VOSTRO	14/06/2016	30,680.00	0.00	30,680.00	7,669.71	23,010.29
000754-1	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-2	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-3	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-4	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000772-1	CPU OMEGA PDC.	17/06/2016	18,290.00	0.00	18,290.00	2,540.15	15,749.85
000772-2	CPU OMEGA PDC.	17/06/2016	18,290.00	0.00	18,290.00	2,540.15	15,749.85
000774-1	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-10	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-2	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-3	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-4	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-5	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-6	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-7	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-8	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06

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000774-9	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000776-1	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-2	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-3	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-4	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-5	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-6	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000776-7	MONITOR ACC 19" LCD	22/10/2016	6,490.00	0.00	6,490.00	721.00	5,769.00
000777-1	MONITOR 22 ELRF	22/11/2016	7,552.00	0.00	7,552.00	839.00	6,713.00
000777-2	MONITOR 22 ELRF	22/11/2016	7,552.00	0.00	7,552.00	839.00	6,713.00
000778-1	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-2	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-3	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-4	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-5	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-6	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000778-7	CPU INTEL	22/11/2016	21,780.44	0.00	21,780.44	2,419.92	19,360.52
000779-1	CPU INTEL CORE 15-4460	22/11/2016	51,029.10	0.00	51,029.10	5,669.80	45,359.30
000779-2	CPU INTEL CORE 15-4460	22/11/2016	51,029.10	0.00	51,029.10	5,669.80	45,359.30
000782-1	IMPRESORA ZEBRA ZXP	15/12/2016	76,100.00	0.00	76,100.00	6,341.58	69,758.42
000785-1	ROUTER LINK EI200INALAMBRICO	23/12/2016	1,793.61	0.00	1,793.61	149.37	1,644.24
000785-2	ROUTER LINK EI200INALAMBRICO	23/12/2016	1,793.61	0.00	1,793.61	149.37	1,644.24
000786-1	CPU INTEL CORE 15.4460	23/12/2016	13,918.10	0.00	13,918.10	1,159.77	12,758.33
1416 1416	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
165- 165-	IMPRESORA HP OFFICEJET 4500 AIO	07/12/2011	2,796.00	0.00	2,796.00	2,795.00	1.00
1650 1650	UPS CENTRALION C/ REGULADOR 500 VA	31/10/2006	1,500.00	0.00	1,500.00	1,499.00	1.00
2089 2089	AIRE ACONDICIONADO 24,000 BTU CLASSIC	24/02/2009	53,824.00	0.00	53,824.00	53,823.00	1.00
2891 2891	UPS OMEGA OP-650VA	17/12/2003	2,900.00	0.00	2,900.00	2,899.08	0.92
2908 2908	Mesa de trabajo 22x72	07/10/2009	13,572.00	0.00	13,572.00	13,571.00	1.00
2925 2925	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2934 2934	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2940 2940	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2949 2949	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2950 2950	Escritorio metal y melanina	07/10/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
2954 2954	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2955 2955	ARMARIO 2 PUERTAS DE METAL	07/10/2009	17,551.15	0.00	17,551.15	17,550.15	1.00

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2956 2956	Silla visita tela negra	07/10/2009	2,011.67	0.00	2,011.67	2,010.67	1.00
2957 2957	Silla visita tela negra	07/10/2009	2,011.67	0.00	2,011.67	2,010.67	1.00
2959 2959	Toolkit para aser cable de red	31/10/2008	4,350.00	0.00	4,350.00	4,349.00	1.00
2960 2960	Suisw 15 puertos	28/05/2009	1,863.00	0.00	1,863.00	1,862.00	1.00
2961 2961	BUTACA DE VISITA MODELO 241	17/10/2009	3,978.25	0.00	3,978.25	3,977.25	1.00
2976 2976	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2978 2978	SILLON EJECTUVO	07/10/2009	5,149.36	0.00	5,149.36	5,148.36	1.00
3191 3191	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3192 3192	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3196 3196	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3197 3197	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3207 3207	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3210 3210	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3787 3787	IMPRESORA HP MULTIFUN. MOD. M1536	27/12/2010	12,926.06	0.00	12,926.06	12,925.06	1.00
3957 3957	UPS OMEGA 650 VA	31/03/2011	1,551.20	0.00	1,551.20	1,550.20	1.00
3958 3958	UPS OMEGA 650 VA	31/03/2011	1,551.20	0.00	1,551.20	1,550.20	1.00
4043 4043	ESCRITORIO MOD. ZK. 28*60 MELANINA	01/01/2011	10,604.33	0.00	10,604.33	10,603.33	1.00
4487 4487	IMPRESORA ELTRON ZEBRA LP2824 DE	07/12/2011	10,996.97	0.00	10,996.97	10,995.97	1.00
4721 000144-2	SCANNER USB METROLOGIC MS9590	31/08/2011	5,738.01	0.00	5,738.01	5,737.01	1.00
			<u>1,560,983.91</u>	<u>0.00</u>	<u>1,560,983.91</u>	<u>904,789.08</u>	<u>656,194.83</u>

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TECNOLOGIA DE LA INFORMACION (45C) (45C)							
000102-1 000102-1	SILLON EJECUTIVO COMFORT, TELA NOGRO	29/05/2011	25,346.00	0.00	25,346.00	0.00	25,346.00
000193-4	COMPUTADOR DELL VOSTRO 260	06/01/2012	28,748.32	0.00	28,748.32	28,747.32	1.00
000199-1	MONITOR AOC 19 LCD. LIBRE MERCURIO	31/01/2012	4,467.04	0.00	4,467.04	4,466.04	1.00
000199-2	MONITOR AOC 19 LCD. LIBRE MERCURIO	31/01/2012	4,467.04	0.00	4,467.04	4,466.04	1.00
000217-1 4062	UPS OMEGA 600 VA	30/03/2012	1,689.15	0.00	1,689.15	1,688.15	1.00
000217-2	UPS OMEGA 600 VA	30/03/2012	1,689.15	0.00	1,689.15	1,688.15	1.00
000217-5	UPS OMEGA 600 VA	30/03/2012	1,689.15	0.00	1,689.15	1,688.15	1.00
000218-1	IMPRESORA HP DESKJET 1000	01/03/2012	1,259.76	0.00	1,259.76	1,258.76	1.00
000241-1	PC OMEGA DUAL CORE, DD 500 SATA 4 GB	09/05/2012	12,828.31	0.00	12,828.31	12,827.31	1.00
000241-2	PC OMEGA DUAL CORE, DD 500 SATA 4 GB	09/05/2012	12,828.31	0.00	12,828.31	12,827.31	1.00
000242-1	UPS OPS OMEGA 600 VA	09/05/2012	1,615.72	0.00	1,615.72	1,614.72	1.00
000242-2	UPS OPS OMEGA 600 VA	09/05/2012	1,615.72	0.00	1,615.72	1,614.72	1.00
000242-3	UPS OPS OMEGA 600 VA	09/05/2012	1,615.72	0.00	1,615.72	1,614.72	1.00
000243-2	MONITOR AOC 19 "	08/05/2012	4,950.00	0.00	4,950.00	4,949.00	1.00
000243-3	MONITOR AOC 19 "	08/05/2012	4,950.00	0.00	4,950.00	4,949.00	1.00
000244-2	IMPRESORA HP DESKJET MOD 2000	09/05/2012	1,350.01	0.00	1,350.01	1,349.01	1.00
000244-3	IMPRESORA HP DESKJET MOD 2000	09/05/2012	1,350.01	0.00	1,350.01	1,349.01	1.00
000315-1	IMPRESORA HP LASERJERT PRO M1212NF	19/04/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000315-2	IMPRESORA HP LASERJERT PRO M1212NF	19/04/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000315-3	IMPRESORA HP LASERJERT PRO M1212NF	19/04/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000315-4	IMPRESORA HP LASERJERT PRO M1212NF	19/04/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000315-5	IMPRESORA HP LASERJERT PRO M1212NF	19/04/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000327-1	CPU OMEGA PDC 630.	31/12/2012	13,152.49	0.00	13,152.49	13,151.49	1.00
000327-2	CPU OMEGA PDC 630.	31/12/2012	13,152.49	0.00	13,152.49	13,151.49	1.00
000328-1	UPS APC, 550	31/12/2012	2,605.00	0.00	2,605.00	9,587.04	(6,982.04)
000328-2	UPS APC, 550	31/12/2012	2,605.00	0.00	2,605.00	2,604.00	1.00
000329-1	MONITOR AOC 16"	31/12/2012	8,600.01	0.00	8,600.01	10,268.81	(1,668.80)
000329-2	MONITOR AOC 16"	31/12/2012	8,600.01	0.00	8,600.01	8,599.01	1.00
000330-1	IMPRESORA MULTIFUN. HP LASERJET PRO	31/12/2012	10,680.00	0.00	10,680.00	14,378.18	(3,698.18)
000365-1	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-10	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-11	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-12	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-13	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00

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000365-14	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-15	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-16	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-17	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-18	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-19	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-2	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-20	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-21	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-22	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-23	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-24	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-3	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-4	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-5	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-6	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-7	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-8	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000365-9	UPS APC, BACK-UPS ES 550	24/07/2013	2,650.00	0.00	2,650.00	2,649.00	1.00
000377-1	SERVIDOR DELL POWEREDGE T110 II	05/07/2013	34,500.00	0.00	34,500.00	34,499.00	1.00
000378-1	SERVIDOR DELL POWEREDGE	05/07/2013	56,499.99	0.00	56,499.99	56,498.99	1.00
000407-1	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-10	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-11	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-12	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-13	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-14	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-15	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-2	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-3	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-4	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-5	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-6	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-7	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-8	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000407-9	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00

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000408-1	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-10	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-11	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-12	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-13	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-14	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-15	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-2	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-3	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-4	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-5	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-6	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-7	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-8	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-9	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000409-1	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-10	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-11	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-12	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-13	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-14	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-15	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-2	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-3	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-4	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-5	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-6	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-7	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-8	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-9	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000429-1	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-10	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-11	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-2	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-3	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-4	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00

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000429-5	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-6	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-7	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-8	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-9	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000430-1	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-10	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-11	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-2	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-3	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-4	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-5	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-6	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-7	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-8	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000430-9	MONITOR AOC 20" LED	12/12/2013	4,800.00	0.00	4,800.00	4,799.00	1.00
000431-1	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-10	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-11	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-2	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-3	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-4	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-5	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-6	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-7	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-8	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000431-9	UPS OMEGA 650VA	12/12/2013	1,400.00	0.00	1,400.00	1,399.00	1.00
000483-1	GABINETE DE PARED (INFORMATICO)	13/01/2014	19,387.05	0.00	19,387.05	19,386.05	1.00
000484-1	SWICH 24 PUERTOS TRENDNET	13/01/2014	15,971.90	0.00	15,971.90	15,970.90	1.00
000493-1	ESCALERA TIPO TIJERA E, FIBRA DE 6"	14/02/2014	4,130.00	0.00	4,130.00	1,273.17	2,856.83
000495-1	ROUTER LINKSYS EA2700 DUAL-BAND N 600	13/02/2014	3,905.00	0.00	3,905.00	3,904.00	1.00
000546-1	COPIADORA CANON MOD. AMEGECLASS	30/04/2014	18,160.08	0.00	18,160.08	17,654.70	505.38
000553-1	UPS DE 600W	28/05/2014	6,185.00	0.00	6,185.00	5,840.52	344.48
000553-2	UPS DE 600W	28/05/2014	6,185.00	0.00	6,185.00	5,840.52	344.48
000554-1	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-10	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27

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000554-2	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-3	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-4	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-5	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-6	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-7	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-8	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-9	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000556-1	MONITOR DELL 20" PULG. E-2014H	28/05/2014	4,450.10	0.00	4,450.10	4,202.06	248.04
000557-1	IMPRESORA HP DESKJET 1015	28/05/2014	1,355.01	0.00	1,355.01	1,278.74	76.27
000558-1	IMPRESORA HP DESKJET 1515	28/05/2014	4,739.99	0.00	4,739.99	4,475.76	264.23
000668-1	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000668-2	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000668-3	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000693-1	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-2	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-3	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-4	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000694-1	LAPTOS DELL INSPIRION 15-""	03/06/2015	23,600.00	0.00	23,600.00	13,766.13	9,833.87
000695-1	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-2	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-3	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-4	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-5	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-6	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-7	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-8	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000696-1	MONITOR AOC 22"" W LED	03/06/2015	5,750.00	0.00	5,750.00	3,353.49	2,396.51
000697-1	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-2	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-3	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-4	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-5	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-6	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-7	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000698-1	COMPUTADOR DELL WYSE 3050-T50	03/06/2015	14,691.00	0.00	14,691.00	8,569.26	6,121.74

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000698-2	COMPUTADOR DELL WYSE 3050-T50	03/06/2015	14,691.00	0.00	14,691.00	8,569.26	6,121.74
000701-1	AIRE SPLIT INVERTER LENNOX 18 K	01/09/2015	46,250.01	0.00	46,250.01	13,874.76	32,375.25
000710-1	IMPRESORA HP LASERJET PRO M 201DW	27/10/2015	6,708.01	0.00	6,708.01	3,167.27	3,540.74
000710-2	IMPRESORA HP LASERJET PRO M 201DW	27/10/2015	6,708.01	0.00	6,708.01	3,167.27	3,540.74
000712-1	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-10	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-11	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-12	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-13	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-14	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-15	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-16	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-17	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-18	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-19	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-2	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-20	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-21	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-22	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-23	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-24	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-25	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-26	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-27	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-28	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-3	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-4	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-5	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-6	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-7	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-8	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-9	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000726-1	ARMARIO METAL 2 PUERTAS..	30/12/2015	27,140.00	0.00	27,140.00	6,784.80	20,355.20
000726-2	ARMARIO METAL 2 PUERTAS..	30/12/2015	27,140.00	0.00	27,140.00	6,784.80	20,355.20
000755-1	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72
000755-2	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72

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000755-3	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72
000759-1	CPU OM 13.5000	17/06/2016	31,328.00	0.00	31,328.00	7,831.71	23,496.29
000759-2	CPU OM 13.5000	17/06/2016	31,328.00	0.00	31,328.00	7,831.71	23,496.29
000760-1	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-2	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-3	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-4	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000795-1	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-2	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-3	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-4	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-5	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-6	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
2088 2088	AIRE ACONDICIONADO 5 TN. TGM	24/02/2009	155,254.00	0.00	155,254.00	155,253.00	1.00
2890 2890	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2893 2893	RACK DE 84" HX19W	19/08/2009	10,440.00	0.00	10,440.00	10,439.00	1.00
2894 2894	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2895 2895	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2896 2896	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2898 2898	TERMINAL INFOWINDOW TIPO 3476,	01/08/1994	10,698.84	0.00	10,698.84	10,697.84	1.00
2899 2899	SISTEMA AS/400 SERIAL M.170 C/	04/06/1999	174,757.34	0.00	174,757.34	174,756.34	1.00
2902 2902	MUEBLE PARA COMPUTADORA	04/04/2006	1,231.28	0.00	1,231.28	1,230.28	1.00
2906 2906	ESCRITORIO MOD. ZK 28*48	18/05/2010	9,119.76	0.00	9,119.76	9,118.76	1.00
2907 2907	Mesa de trabajo 22x72	07/10/2009	13,572.00	0.00	13,572.00	13,571.00	1.00
2909 2909	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2911 2911	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2912 2912	MONITOR DELL 15 "	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2913 2913	ARCHIVO 4 GAVETAS METAL AMERICAN	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
2914 2914	FAX SHARP	08/10/2008	6,612.00	0.00	6,612.00	6,611.00	1.00
2915 2915	ARMARIO 2 PUERTAS DE METAL	07/10/2009	17,551.15	0.00	17,551.15	17,550.15	1.00
2917 2917	ESCRITORIO METAL MELANINA 28*60	28/11/2008	10,211.57	0.00	10,211.57	10,210.57	1.00
2918 2918	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2919 2919	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2921 2921	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2924 2924	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2926 2926	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00

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2928 2928	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2931 2931	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2932 2932	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2935 2935	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2937 2937	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2938 2938	CPU DELL VOSTRO E1609W	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2941 2941	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2943 2943	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2944 2944	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
2946 2946	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2947 2947	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2969 2969	MESA AUX. ALA 18X40	30/09/2009	3,608.90	0.00	3,608.90	3,607.90	1.00
2973 2973	IMPRESORA MULTIFUNCIONAL HP F4180	30/11/2007	3,190.00	0.00	3,190.00	3,189.00	1.00
2974 2974	ARCHIVO METAL 4 GTAS.	28/11/2008	16,260.03	0.00	16,260.03	16,259.03	1.00
2982 2982	PRINTER EPSON MATRICAL FX-880	04/04/2003	8,605.00	0.00	8,605.00	8,604.00	1.00
2986 2986	SWITCH D LINK 24 PORT 10/100 BOS DES-10	20/10/2004	11,506.12	0.00	11,506.12	11,505.24	0.88
3054 3054	MASA AUXILIAR (L) COLOR HAYA	10/11/2010	7,362.69	0.00	7,362.69	7,361.69	1.00
3057 3057	SET DE MODULOS PARA TECNICOS C/	15/07/2009	212,576.38	0.00	212,576.38	212,575.38	1.00
3128 3128	CNET 32 PORT 10/100BTX RACKMOUNT	04/04/2003	14,900.00	0.00	14,900.00	14,899.00	1.00
3138 3138	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
3195 3195	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3442-1 3442-1	ABANICO PEDESTA KDK	10/12/2010	3,735.00	0.00	3,735.00	3,734.00	1.00
3443-1 3443-1	INVERSOR POWERTEK SINOSOIDAL (SER.	10/12/2010	33,900.00	0.00	33,900.00	19,774.30	14,125.70
3479 3479	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3574 3574	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3579 3579	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3588 3588	IMPRESORA HP MOD F448D	20/09/2010	9,538.01	0.00	9,538.01	9,537.01	1.00
3590 3590	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3595 3595	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3694-1 3694-1	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
3836 3836	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3839 3839	PATCH PANEL DE 24 PUERTOS CAT.6	10/06/2010	1,440.20	0.00	1,440.20	1,439.20	1.00
4194 4194	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4195-9 4195-9	PIZARRA	04/08/1985	30.00	0.00	30.00	29.00	1.00
4199 4199	MONITOR DELL FLAT 17"	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
4245 4245	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00

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4246 4246	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4247 4247	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4248 4248	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4249 4249	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4250 4250	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4251 4251	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4252 4252	IMPRESORA HP MOD. CM21320 NF	27/06/2011	25,795.93	0.00	25,795.93	25,794.93	1.00
4260 4260	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4261 4261	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4262 4262	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4263 4263	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4264 4264	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4265 4265	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4266 4266	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4267 4267	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4268 4268	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4269 4269	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4270 4270	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4486 4486	IMPRESORA HP PRO M1536dnf	07/12/2011	13,200.92	0.00	13,200.92	13,199.92	1.00
4488 4488	IMPRESORA HP OFFICEJET 4500 AIO	07/12/2011	2,729.03	0.00	2,729.03	2,728.03	1.00
56 56	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
			<u>3,337,007.85</u>	<u>0.00</u>	<u>3,337,007.85</u>	<u>2,480,144.15</u>	<u>856,863.70</u>

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DEPARTAMENTO DIGITALIZACION (45D)							
000267-1	SCANER COLOR TRAC 01H010 SMARTLF SC	05/03/2013	237,062.00	0.00	237,062.00	237,061.00	1.00
000267-2	SCANER COLOR TRAC 01H010 SMARTLF SC	05/03/2013	237,062.00	0.00	237,062.00	237,061.00	1.00
000275-1	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-10	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-2	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-3	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-4	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-5	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-6	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-7	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-8	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000275-9	CPU OMEGA PDC G645	22/01/2013	13,413.34	0.00	13,413.34	13,412.34	1.00
000276-1	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-10	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-2	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-3	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-4	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-5	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-6	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-7	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-8	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000276-9	MONITOR AOC 16"	22/01/2013	3,481.39	0.00	3,481.39	3,480.39	1.00
000277-1	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-10	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-2	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-3	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-4	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-5	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-6	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-7	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-8	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000277-9	UPS OMEGA 650 VA	22/01/2013	1,541.75	0.00	1,541.75	1,540.75	1.00
000284-1	ARMARIO MASTER 2 PUERTAS 72" METAL	10/01/2013	29,323.00	0.00	29,323.00	23,946.30	5,376.70
000285-1	SILLON EJECCUTIVO EN PEIL SINTETICA	10/01/2013	18,809.20	0.00	18,809.20	15,360.03	3,449.17

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000286-1	BUTACA EJEC. EN PIEL BASE SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75
000286-2	BUTACA EJEC. EN PIEL BASE SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75
000286-3	BUTACA EJEC. EN PIEL BASE SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75
000286-4	BUTACA EJEC. EN PIEL BASE SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75
000501-1	BEBEDERO DAIWA	21/02/2014	7,953.20	0.00	7,953.20	4,903.98	3,049.22
			<u>767,438.20</u>	<u>0.00</u>	<u>767,438.20</u>	<u>745,836.11</u>	<u>21,602.09</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
TECNOLOGIA DE LA INFORMACION (45B) (45a)							
3205 3205	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3480 3480	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
			<u>24,022.17</u>	<u>0.00</u>	<u>24,022.17</u>	<u>24,020.17</u>	<u>2.00</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD DE PROTOCOLO (4A) (4A)							
000195-1	AIRE ACOND. CONFORTIME 36,000 BTU	02/01/2012	31,000.00	0.00	31,000.00	29,449.05	1,550.95
000196-1	FAN COIL 36,000 BTU, CONFORTIME	02/01/2012	22,500.00	0.00	22,500.00	21,373.86	1,126.14
3177 3177	ARMARIO VERTICAL 2 PTAS.	01/01/2012	16,411.43	0.00	16,411.43	15,863.58	547.85
3178 3178	SILLON EJEC. MOD A-23 EN PIEL	01/01/2012	33,210.39	0.00	33,210.39	32,102.42	1,107.97
3878 3878	ARCHIVO MUDULAR ENCHAPADO COLOR	28/02/2011	19,149.28	0.00	19,149.28	19,148.28	1.00
4091 4091	AIRE ACOND. POLAR 9000 BTU	28/02/2011	23,750.00	0.00	23,750.00	23,749.00	1.00
799 799	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
800 800	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
802 802	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
805 805	CUADRO DE GARCIA ESPINO 42X60	21/11/2001	59,500.00	0.00	59,500.00	59,499.00	1.00
806 806	SILLA SECRETARIAL PIZZA CH0511	14/10/2002	2,959.68	0.00	2,959.68	2,958.68	1.00
807 807	SILLA SECRETARIAL PIZZA CH0511	14/10/2002	2,959.68	0.00	2,959.68	2,958.68	1.00
			<u>257,709.58</u>	<u>0.00</u>	<u>257,709.58</u>	<u>253,368.67</u>	<u>4,340.91</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI PASTEUR(50) (50)							
000203-1	BOMBA SUMERGIBLE 1.5 HP. (+ CAJA DE	05/01/2012	19,091.78	0.00	19,091.78	9,068.13	10,023.65
000375-1	MINIBUS MITSUBICHI L-300 , 2012	05/07/2013	1,042,500.00	0.00	1,042,500.00	764,499.12	278,000.88
000690-1	CARRO FUNEBRE CADILLAC 1998, C/ NEGRO	01/06/2015	1,298,000.00	0.00	1,298,000.00	454,299.72	843,700.28
000717-1	CARRO FUNEBRE CADILLAT, 1998, NEGRO	30/11/2015	1,298,000.00	0.00	1,298,000.00	302,866.48	995,133.52
215 2015	PLANTA ELECTRICA DENYO (DONADA)	01/05/2002	1.00	0.00	1.00	0.00	1.00
2436 2436	PC-PRO INTEL CEL 400-32RAM / 6 GB	14/01/2000	12,202.60	0.00	12,202.60	12,201.60	1.00
2438 2438	IMPRESORA HP DESJET D1455	16/09/2008	3,248.00	0.00	3,248.00	3,247.00	1.00
2441 2441	SILLA SECRETARIAL	06/06/1995	2,240.00	0.00	2,240.00	2,239.20	0.80
2443 2443	FAX SHARP	01/12/2008	3,306.00	0.00	3,306.00	3,305.00	1.00
2445 2445	BUTACAS EJECUTIVAS TAPIZADAS	19/05/1989	1,232.50	0.00	1,232.50	1,231.80	0.70
2446 2446	BUTACA EJECUTIVA TAPIZADA	19/05/1989	1,232.50	0.00	1,232.50	1,231.80	0.70
2447 2447	CAJA FUERTE DE HIERRO	31/12/1966	410.00	0.00	410.00	409.20	0.80
2448 2448	SILLON SEMI-EJECUTIVO HID. EN TELA	04/12/2003	3,696.00	0.00	3,696.00	3,695.00	1.00
2449 2449	ESCRITORIO EN U.C/CREDENZA INTEGRADA	14/11/2002	19,423.04	0.00	19,423.04	19,422.04	1.00
2450 2450	MESITA DE MADERA	31/12/1980	100.00	0.00	100.00	99.00	1.00
2451 2451	PORTA TRAJE EN CAOBA	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
2452 2452	AIRE ACOND. SPLIT 18.000 BTU	20/10/2006	32,800.01	0.00	32,800.01	32,799.01	1.00
2453 2453	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2455 2455	MUEBLLE PARA ANTE SALA	21/06/2000	9,050.50	0.00	9,050.50	9,049.80	0.70
2456 2456	CAJA CHICA	15/01/1980	50.00	0.00	50.00	49.20	0.80
2460 2460	SILLA SECRETARIAL PIZZA CH0502	14/10/2002	4,260.25	0.00	4,260.25	4,259.40	0.85
2462 2462	MAPA METROPOLITANO	19/01/1999	987.50	0.00	987.50	986.50	1.00
2464 2464	CUADRO "MORENA CON FRUTERO" SOSA 97	02/11/1988	4,500.00	0.00	4,500.00	4,499.00	1.00
2486 2486	CILINDRO DE GAS 100 LIBRAS 2 (3780 Y 2486)	09/01/2004	2,500.00	0.00	2,500.00	2,499.00	1.00
2545 2545	FURGONETA HYUNDAI H-1, CHAS.	02/06/2009	949,550.00	0.00	949,550.00	949,549.00	1.00
3018 3018	PLANTA ELECTRICA S-P303771 M-HC2440	12/01/1988	53,394.92	0.00	53,394.92	53,394.00	0.92
3019 3019	CONTROL DE VOLTAJE FUNERARIA I	08/08/1992	23,000.00	0.00	23,000.00	22,999.20	0.80
3020 3020	SECADOR DE MANO	05/08/2009	25,143.00	0.00	25,143.00	25,142.00	1.00
3021 3021	SECADOR DE MANO	05/08/2009	25,143.00	0.00	25,143.00	25,142.00	1.00
3023 3023	ABANICO KDK DE TECHO	31/07/1998	999.00	0.00	999.00	998.00	1.00
3025 3025	BOMBA D AGUA	06/01/2009	21,499.99	0.00	21,499.99	16,661.88	4,838.11
3151 3151	EDIFICIO FUNERARIA INAVI. AVE. PASTEUR	20/04/1971	1,349,403.26	20,503,311.35	21,852,714.61	2,613,556.17	19,239,158.44
3258-1 3258-1	TANQUE WM PRES 120 GL	31/01/2010	14,616.00	0.00	14,616.00	9,864.99	4,751.01
3578 3578	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00

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3591 3591	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3783 3783	CARROZA FUNEBRE MERCEDES-BENZ, CHAS.	11/01/2010	314,000.00	0.00	314,000.00	313,999.00	1.00
3784 3784	CADILLAC SUPER.CHASIS	31/03/2005	763,200.00	0.00	763,200.00	763,199.00	1.00
4085 4656	CADILLAC 1998 CHASIS	31/03/2005	717,120.00	0.00	717,120.00	717,119.00	1.00
4201 4201	CUADRO FLORERO "NELLY "	07/03/2003	8,000.00	0.00	8,000.00	7,999.00	1.00
4684	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4685	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
845 845	SILLON TECNICO C- BRAZO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
			<u>8,122,423.34</u>	<u>20,503,311.35</u>	<u>28,625,734.69</u>	<u>7,245,711.99</u>	<u>21,380,022.70</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI PASTEUR (50A) (50A)							
000206-1	LETREROS DE BRONCE	29/02/2012	56,100.00	0.00	56,100.00	56,099.00	1.00
000260-1	REMODELACION Y REMOZAMIENTO	31/07/2012	9,170,285.39	0.00	9,170,285.39	779,474.31	8,390,811.08
000265-1	TERRENO FUNERARIA PASTEUR.	31/07/2012	22,051,200.00	0.00	22,051,200.00	0.00	22,051,200.00
000397-1	TELEFONO IP MOOD- 1608-I	29/08/2013	11,095.13	0.00	11,095.13	7,950.70	3,144.43
000397-2	TELEFONO IP MOOD- 1608-I	29/08/2013	11,095.13	0.00	11,095.13	7,950.70	3,144.43
000661-1	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	149,966.08	3,441.19	153,407.27	20,454.24	132,953.03
1347 1347	AIRE ACOND. GOLS STAR 18,000 BTU	19/05/2005	24,000.01	0.00	24,000.01	23,999.01	1.00
2463 2463	SET DE MUEBLES SOFA 3 PIEZAS CAOBA	10/02/2000	13,900.00	0.00	13,900.00	13,899.00	1.00
2466 2466	ARCHIVO DE METAL 8-1/2 X 13	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
2469 2469	ARCHIVO 8-1/2 X 13 METAL	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
2470 2470	CUADRO PADRES DE LA PATRIA	25/01/1967	200.00	0.00	200.00	199.20	0.80
2471 2471	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
2475 2475	AIRE ACONDICIONADO S-983511	13/04/1989	4,550.00	0.00	4,550.00	4,549.20	0.80
2482 2482	NEVERA ACROSS 10"	26/05/2007	13,042.17	0.00	13,042.17	13,041.17	1.00
2484 2484	MESITA COLOR CAOBA	01/05/1989	225.00	0.00	225.00	224.00	1.00
2487 2487	CAMAROTE CON SU COLCHON	04/12/2003	14,532.00	0.00	14,532.00	14,531.00	1.00
2488 2488	CAMAROTE CON SU COLCHON	04/12/2003	14,532.00	0.00	14,532.00	14,531.00	1.00
2490 2490	AIRE ACOND. WIRPOOL SPLISH	23/04/1997	17,240.00	0.00	17,240.00	17,239.20	0.80
2491 2491	ABANICO KDK DE TECHO	31/07/1998	999.00	0.00	999.00	998.00	1.00
2492 2492	RAQUET TAMAÑO PEQ. PORTA ATAUTES (8)	02/07/1971	1,000.00	0.00	1,000.00	999.60	0.40
2493 2493	ESTANTE METALICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3003 3003	CARRO PORTA ATAUD METAL	02/02/2011	47,560.00	0.00	47,560.00	25,365.12	22,194.88
3029 3029	ESTANTE METALICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3030 3030	ESTANTE METALICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3034 3034	ESTANTE METALICO TUBULAR CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3035 3035	ESTANTE METALICO TUBULAR CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3036 3036	ESTANTE METAICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3038-1 3038-1	COPIADORA SHARP MOD. AL-2030	11/03/2009	25,404.00	0.00	25,404.00	25,403.00	1.00
3097 3097	CONSOLA DE AIRE TGM 36 K	19/08/2010	23,000.00	0.00	23,000.00	22,999.00	1.00
3434 3434	CONDENSADOR TGM 36 K	19/08/2010	34,800.00	0.00	34,800.00	34,799.00	1.00
3435-1 3435-1	CONDENSADOR AIRE TGM 60K (5TN)	19/08/2010	49,100.00	0.00	49,100.00	49,099.00	1.00
3436 3436	CONDENSADOR TGM 36 K	19/08/2010	34,800.00	0.00	34,800.00	34,799.00	1.00
3437 3437	CONDENSADOR TGM 36 K	19/08/2010	34,800.00	0.00	34,800.00	34,799.00	1.00
3568 3568	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00

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3569 3569	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3570 3570	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3584 3584	UPS UNIPOWER 500VA NEGRO	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3651 3651	ESCRITORIO MOD. OFFC. 1.60 X 0.7 M	17/12/2010	14,500.00	0.00	14,500.00	14,499.00	1.00
3652 3652	ESCRITORIO MOD. OFFC. 1.60 X 0.7 M	17/12/2010	14,500.00	0.00	14,500.00	14,499.00	1.00
3653 3653	ESCRITORIO MOD. OFFC. 1.60 X 0.7 M	17/12/2010	14,500.00	0.00	14,500.00	14,499.00	1.00
3654 3654	ESCRITORIO MOD. OFFI. 1.20 X 0.7 M	17/12/2010	12,180.00	0.00	12,180.00	12,179.00	1.00
3655 3655	ESCRITORIO MOD. OFFI. 1.20 X 0.7 M	17/12/2010	12,180.00	0.00	12,180.00	12,179.00	1.00
3656 3656	ESCRITORIO MOD. OFFI. 1.20 X 0.7 M	17/12/2010	12,180.00	0.00	12,180.00	12,179.00	1.00
3657 3657	SILLON EJECUTIVO MOD. INFINITY C/B	17/12/2010	21,877.60	0.00	21,877.60	21,876.60	1.00
3658 3658	BUTACA DE VISITA INFINITY NEGRO	17/12/2010	13,316.80	0.00	13,316.80	13,315.80	1.00
3659 3659	BUTACA DE VISITA INFINITY NEGRO	17/12/2010	13,316.80	0.00	13,316.80	13,315.80	1.00
3661 3661	MODULO RODANTE METAL 3 GTAS. NEGRO	17/12/2010	8,773.08	0.00	8,773.08	8,772.08	1.00
3662 3662	MODULO RODANTE METAL 3 GTAS. NEGRO	17/12/2010	8,773.08	0.00	8,773.08	8,772.08	1.00
3663 3663	MODULO RODANTE METAL 3 GTAS. NEGRO	17/12/2010	8,773.08	0.00	8,773.08	8,772.08	1.00
3664 3664	MODULO RODANTE METAL 3 GTAS. NEGRO	17/12/2010	8,773.08	0.00	8,773.08	8,772.08	1.00
3665 3665	ESCRITORIO AUX. 1.0 X 0.7 M MOD OFFI.	17/12/2010	12,238.00	0.00	12,238.00	12,237.00	1.00
3666 3666	ESCRITORIO AUX. 1.0 X 0.7 M MOD OFFI.	17/12/2010	12,238.00	0.00	12,238.00	12,237.00	1.00
3667 3667	SILLA SECRETARIAL SUPERIOR C/B. NEGRO	17/12/2010	14,424.60	0.00	14,424.60	14,423.60	1.00
3668 3668	SILLA SECRETARIAL SUPERIOR C/B. NEGRO	17/12/2010	14,424.60	0.00	14,424.60	14,423.60	1.00
3669 3669	SILLA SECRETARIAL SUPERIOR C/B. NEGRO	17/12/2010	14,424.60	0.00	14,424.60	14,423.60	1.00
3670 3670	SILLA SECRETARIAL SUPERIOR C/B. NEGRO	17/12/2010	14,424.60	0.00	14,424.60	14,423.60	1.00
3671 3671	SILLON EJECUTIVO MOD. INFINITY C/B	17/12/2010	21,877.60	0.00	21,877.60	21,876.60	1.00
3773-1 3773-1	CONSOLA AIRE TGM 60 K (5TN)	19/08/2010	26,700.00	0.00	26,700.00	26,699.00	1.00
3774-1 3774-1	CRUCIFIJO CAOBA	17/03/1999	1,800.00	0.00	1,800.00	1,799.00	1.00
3775 3775	CONSOLA DE AIRE TGM 36 K	19/08/2010	23,000.00	0.00	23,000.00	22,999.00	1.00
3776 3776	CONSOLA DE AIRE TGM 36 K	19/08/2010	23,000.00	0.00	23,000.00	22,999.00	1.00
3781 3781	MESAS PLASTICAS (MAS 10 SILLAS)	05/01/2005	6,472.80	0.00	6,472.80	6,471.80	1.00
3782-1 3782-1	ESCALERA DE METAL	03/12/1997	1,300.00	0.00	1,300.00	1,299.60	0.40
3910 3910	ARCHIVO AMERICAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	0.00	0.00	0.00	0.00
3920 3975	MESA DE PREPARACION CADAVER ACERO	31/05/2011	113,680.00	0.00	113,680.00	63,161.95	50,518.05
3922 3922	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3927 3927	CAMILLA DE TRASNPORTE CROMADA	20/07/2011	92,210.72	0.00	92,210.72	48,409.83	43,800.89
4175-9 4175-9	ESTANTE METALICO TUBULAR CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
4429 4431	BEBEDERO NEDOCA 17"	16/09/2011	5,947.82	0.00	5,947.82	3,023.16	2,924.66
4430 4430	BEBEDERO NEDOCA 17"	16/09/2011	5,947.82	0.00	5,947.82	3,023.16	2,924.66

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4490 4490	GABINETE DE PARED NEXT DE RED.	07/12/2011	7,679.55	0.00	7,679.55	7,678.55	1.00
4509 000171-1	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
4513 4513	MESA DE PREPARACION CADAVER ACERO	31/05/2011	113,680.00	0.00	113,680.00	60,629.12	53,050.88
4514 4514	MAQUINA DE LAVADO A PRESION MARCA	14/06/2010	16,008.00	0.00	16,008.00	10,137.64	5,870.36
4516 4516	CARRO PORTA ATAUD METAL	02/02/2011	47,560.00	0.00	47,560.00	25,365.12	22,194.88
4678	MONITOR AOC. 16"	31/07/2012	3,515.88	0.00	3,515.88	3,514.88	1.00
4680 4065	AIRE ACON SPLISH 36,000.00 CARRIER	20/06/2011	51,997.00	0.00	51,997.00	51,996.00	1.00
4682	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
516 516	MESA MAQUINA DE ESCRIBIR	05/04/1979	29.04	0.00	29.04	28.20	0.84
			<u>32,783,810.71</u>	<u>3,441.19</u>	<u>32,787,251.90</u>	<u>1,999,937.96</u>	<u>30,787,313.94</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI PASTEUR (50B) (50B)							
000177-5 000177-5	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
000177-6 000177-6	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
000197-1	UNIDAD CONDICIONADORA (CUARTO FRIO)	02/01/2012	54,000.00	0.00	54,000.00	25,649.43	28,350.57
000248-1	LAMPARAS (2)	30/06/2012	3,360.00	0.00	3,360.00	1,455.48	1,904.52
000306-1	BOMBA DE AGUA. (USO EN LA PLANTA)	01/02/2013	9,558.00	0.00	9,558.00	3,902.36	5,655.64
000331-1	COPIADORA DIGITAL CANON MOD. D1120	31/12/2012	28,065.99	0.00	28,065.99	18,395.67	9,670.32
000337-1	TRANSFORMADOR TIPO POSTE (3)	14/06/2013	92,040.00	0.00	92,040.00	34,514.55	57,525.45
000589-1	CONDENZADOR 24,00 BTU	04/08/2014	27,730.00	0.00	27,730.00	14,326.65	13,403.35
000764-1	BEBEDERO NEDOCA MOD. BNHC66L	30/09/2016	7,390.52	0.00	7,390.52	738.96	6,651.56
000807-1	CONDENSADOR 36 000 BTU VERTICAL	17/04/2017	63,720.00	0.00	63,720.00	0.00	63,720.00
000807-2	CONDENSADOR 36 000 BTU VERTICAL	17/04/2017	63,720.00	0.00	63,720.00	0.00	63,720.00
3046	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
3181 3181	ESCRITORIO MOD. ZK 28*48	18/05/2010	9,119.76	0.00	9,119.76	9,118.76	1.00
3438 3438	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3439 3439	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3440 3440	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3441 3441	CONDENSADOR VERTICAL 60K	19/08/2010	49,100.00	0.00	49,100.00	49,099.00	1.00
3660 3660	ARCHIVO MODULAR ENCHAPADO C/ CAOBA	17/12/2010	19,151.60	0.00	19,151.60	19,150.60	1.00
3866 3866	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
3879 3879	ARCHIVO AMERIAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	26,853.12	0.88
3882 3882	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	26,854.00	48,488.00	30,392.60	18,095.40
3886 3886	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3887 3887	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3888 3888	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3911 3911	BANCADA PLASTICA 4 MODULOS NEGRO	28/02/2011	21,982.00	0.00	21,982.00	12,456.24	9,525.76
3912 3912	BANCADA PLASTICA 4 MODULOS NEGRO	28/02/2011	21,982.00	0.00	21,982.00	12,456.24	9,525.76
3913 3913	BANCADA PLASTICA	31/03/2011	21,982.00	0.00	21,982.00	21,981.00	1.00
3914 3914	BANCADA PLASTICA	31/03/2011	21,982.00	0.00	21,982.00	21,981.00	1.00
3915 3915	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3916 3916	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3917 3917	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3920 3920	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	55,586.06	(39,786.86)
3921 3921	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3923 3923	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3924 3924	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
4507 3251-1	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
4679	IMPRESORA HP LASERJET PRO P1102W	13/06/2012	11,930.00	0.00	11,930.00	11,929.00	1.00
4681	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
			<u>795,001.77</u>	<u>53,708.00</u>	<u>848,709.77</u>	<u>596,047.45</u>	<u>252,662.32</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI PASTEUR (50C) (50C)							
000191-1 4539	COLADORA DE CAFE 100 TAZAS	24/01/2012	9,902.78	0.00	9,902.78	4,703.07	5,199.71
000272-1	ANAQUEL ACERO INOX. PARA ATAUTES	31/01/2013	75,748.00	0.00	75,748.00	30,930.27	44,817.73
000272-2	ANAQUEL ACERO INOX. PARA ATAUTES	31/01/2013	75,748.00	0.00	75,748.00	30,930.27	44,817.73
000278-1	ABANICO KDK PARED 16" (2)	11/01/2013	8,700.00	0.00	8,700.00	7,104.02	1,595.98
000325-1	BOMBA MYERS CENT 2HP 125X-2-1	22/05/2013	26,671.15	0.00	26,671.15	10,228.79	16,442.36
000362-1	CONDENSADOR VERTICAL CONFOR-TIME 24	23/07/2013	25,370.00	0.00	25,370.00	18,604.08	6,765.92
000363-1	EVAPORADORA PISO TECHO 24 BTU. EFIC-10	23/07/2013	17,464.00	0.00	17,464.00	12,806.20	4,657.80
000413-1	COMPRESOR DE 5 TONELADAS	07/10/2013	23,364.00	0.00	23,364.00	7,982.29	15,381.71
000424-1	DIFERENCIAL ELECTRICO 1 TONELADA	31/12/2013	147,500.00	0.00	147,500.00	47,937.24	99,562.76
000428-1	CONFECCION E INSTALACION DE MONTA	31/12/2013	151,040.00	0.00	151,040.00	49,087.74	101,952.26
000474-1	COLCHONES NATIONAL ROYAL (4 , 2-39X74,	17/12/2013	24,721.24	0.00	24,721.24	8,034.00	16,687.24
000508-1	CONDENSADOR VERTICAL 24 BTU.	18/03/2014	26,550.00	0.00	26,550.00	15,929.28	10,620.72
000569-1	AIRE ACOND. DE VENTANA 18 BTU.	20/06/2014	20,768.00	0.00	20,768.00	11,421.96	9,346.04
000618-1	TV LED 40"	08/12/2014	21,595.09	0.00	21,595.09	9,717.30	11,877.79
000670-1	AIRE ACONDICIONADO PANASONIC	21/04/2015	77,304.16	0.00	77,304.16	29,632.97	47,671.19
000789-1	CONDENSADORA 2 TONELADAS (CUARTO	25/01/2017	75,000.01	0.00	75,000.01	2,499.96	72,500.05
000790-1	EVAPORADORA PARA CUARTO FRIO 2 TN	25/01/2017	38,999.99	0.00	38,999.99	1,299.96	37,700.03
2495 2495	AIRE ACOND.CONSOLA 36.000 BTU MARCA	31/07/2000	22,925.00	0.00	22,925.00	22,924.20	0.80
2496 2496	MESA EN CAOBA TIPO REPISA	20/04/1999	2,755.00	0.00	2,755.00	2,754.00	1.00
2497 2497	BANCO TAMAÑO PEQ. PORTA ATAUTES	02/07/1971	1,000.00	0.00	1,000.00	999.00	1.00
2498 2498	CRUZ DE CAOBA	20/04/1999	3,420.00	0.00	3,420.00	3,419.00	1.00
2503 2503	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2504 2504	BANCOS DE 60PULG. DE LONG. 12	29/10/1997	44,100.00	0.00	44,100.00	44,099.00	1.00
2505 2505	CRUCIFIJO PORCELANA/ MADERA	15/03/1999	1,200.00	0.00	1,200.00	1,199.00	1.00
2506 2506	BANCOS DE 49PULG. DELONG.7	29/10/1997	24,500.00	0.00	24,500.00	24,499.20	0.80
2507 2507	ACOND. AIRE.CLASSIC S. ACX9805-06496	30/11/1998	20,480.00	0.00	20,480.00	20,479.20	0.80
2508 2508	BUTACA EJECUTIVA TAPIZADA	19/05/1989	1,232.50	0.00	1,232.50	1,231.80	0.70
2510 2510	BANCO TAMAÑO PEQ. PORTA ATAUTES	02/07/1971	1,000.00	0.00	1,000.00	999.00	1.00
2512 2512	BEBEDERO SUNRRDOD UNIVERSAL	25/01/1967	1,900.00	0.00	1,900.00	1,899.00	1.00
2513 2513	CAFETERA DE 55 TAZAS	22/06/2004	8,028.16	0.00	8,028.16	8,027.16	1.00
2516 2516	CUADRO PINTADO POR TERRENO 40X80	31/10/1995	14,000.00	0.00	14,000.00	13,999.20	0.80
2517 2517	CUADRO PINTADO POR VINAGRE	23/11/1985	200.00	0.00	200.00	199.20	0.80
2518 2518	CUADRO CATEDRAL (90 GALERIA DE ARTE	30/09/2002	17,250.00	0.00	17,250.00	17,249.00	1.00
2519 2519	AIRE ACOND. PHILCO	02/08/1995	18,362.50	0.00	18,362.50	18,361.80	0.70

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2520 2520	CUADRO "FACHADA FUNERARIA" AUTOR	27/03/2009	92,800.00	0.00	92,800.00	70,373.03	22,426.97
2522 2522	BASE PARA TOMAR FIRMA	30/08/1990	300.00	0.00	300.00	299.00	1.00
2523 2523	BASE PARA TOMAR FIRMA	30/08/1990	540.00	0.00	540.00	539.00	1.00
2524 2524	CUADRO "FLAMBOYAN PINT. SOSA 97"	31/05/1998	3,550.00	0.00	3,550.00	3,549.60	0.40
2526 2526	CUADRO "BOTES Y RIO MILLER"	30/06/2000	3,000.00	0.00	3,000.00	2,999.00	1.00
2527 2527	MESA LATERAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00
2528 2528	SOFA EN PIEL IMPORT. 3 PERSONAS	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
2529 2529	MESA LATERAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00
2530 2530	SOFA EN PIEL IMPORT. 3 PERSONAS	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
2531 2531	SOFA EN PIEL IMPORT. PERSONAS	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
2532 2532	SOFA EN PIEL IMPORT. PERSONAS	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
2533 2533	CUADRO PINTADO " NURIS OVIEDO"	23/11/1978	300.00	0.00	300.00	299.00	1.00
2534 2534	CUADRO "CARRUAJE MALECON"	15/06/2007	2,710.00	0.00	2,710.00	2,528.96	181.04
2535 2535	PURIFICADOR DE AIRE ROYAL (GRANDE)	01/07/2009	66,093.55	0.00	66,093.55	66,092.55	1.00
2537 2537	COUNTER MELANINA	28/11/2008	27,565.37	0.00	27,565.37	27,564.37	1.00
2538 2538	TV PLANA PANASONIC 32"	06/05/2009	43,268.00	0.00	43,268.00	43,267.00	1.00
2539 2539	MESITA PEQUEÑA DE MADERA	31/12/1966	114.68	0.00	114.68	113.68	1.00
2540 2540	ESCRITORIO EN CAOBA DE 4 GAVETAS	31/12/1966	66.00	0.00	66.00	65.00	1.00
2542 2542	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
2997 2997	BANCO TAMAÑO PEQ. PORTA ATAUTES	02/07/1971	1,000.00	0.00	1,000.00	999.00	1.00
2998 2998	MESITA DE MADERA	31/01/1969	10.00	0.00	10.00	9.00	1.00
3000 3000	AIRE ACOND. SPLIT 24.000 BTU	30/10/2006	45,460.01	0.00	45,460.01	45,459.01	1.00
3002 3002	24 BANCOS DE CAOBA 36" X 62"	23/02/2006	225,912.00	0.00	225,912.00	225,911.00	1.00
3006 3006	BANCO TAMAÑO PEQ. PORTA ATAUTES	02/07/1971	1,000.00	0.00	1,000.00	999.00	1.00
3007 3007	PURIFICADOR DE AIRE ROYAL (GRANDE)	01/07/2009	66,093.55	0.00	66,093.55	66,092.55	1.00
3009 3009	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3011 3011	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3777 3777	CARRO PARA CARGAR CADAVER	02/07/1993	4,320.00	0.00	4,320.00	4,319.00	1.00
4508 3433-1	ESTUFA 30 " CENTRON	27/08/2010	12,595.50	0.00	12,595.50	7,766.30	4,829.20
4683 4066	AIRE ACON SPLISH 36,000.00 CARRIER	20/06/2011	51,997.00	0.00	51,997.00	51,996.00	1.00
			<u>1,838,294.34</u>	<u>0.00</u>	<u>1,838,294.34</u>	<u>1,263,218.87</u>	<u>575,075.47</u>

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DIVISION DE PRESTACIONES (5A)							
000393-1	ARCHIVO METEAL AMERICAN 3 GTAS.	09/08/2013	19,765.00	0.00	19,765.00	14,164.20	5,600.80
000393-2	ARCHIVO METEAL AMERICAN 3 GTAS.	09/08/2013	19,765.00	0.00	19,765.00	14,164.20	5,600.80
000393-3	ARCHIVO METEAL AMERICAN 3 GTAS.	09/08/2013	19,765.00	0.00	19,765.00	14,164.20	5,600.80
2945 2945	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
297 297	ARCHIVO METAL AMERICAN	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
3187 3187	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
3820 3820	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3821 3821	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3822 3822	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3823 3823	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3824 3824	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3825 3825	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
889 889	CUADRO GARCIA VIEJO 24X30 REF. 49	30/09/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
890 890	SILLA DE VISITA C/BRAZO TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
891 891	SILLA DE VISITA C/BRAZO TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
892 892	SILLON EJECUTIVO PIEL	10/07/2008	21,677.65	0.00	21,677.65	21,676.65	1.00
895 895	MESITA PEQUEÑA	03/02/1982	50.00	0.00	50.00	49.20	0.80
896 896	PURIFICADOR DE AIRE "PURE AMBIENCE	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
897 897	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
			<u>276,595.09</u>	<u>0.00</u>	<u>276,595.09</u>	<u>259,776.89</u>	<u>16,818.20</u>

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DIVISION DE PRESTACIONES (5B)							
000477-1	INSTALACION AIRES ACON. (2 UNIDADES)	31/12/2013	873,313.28	0.00	873,313.28	567,652.80	305,660.48
267 267	MONITOR AOC , FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3050 3050	GABINETE PANEL AEREO	18/05/2009	11,794.88	0.00	11,794.88	11,793.88	1.00
3051 3051	GABINETE PANEL AEREO	18/05/2009	11,794.88	0.00	11,794.88	11,793.88	1.00
3211 3211	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3217 3217	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3909 3909	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
868 868	ARCHIVO VERTICAL 4 GAVETAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
869 869	ARCHIVO VERTICAL 4 GAVETAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
870 870	ARCHIVO VERTICAL 4 GAVETAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
871 871	ARCHIVO VERTICAL 4 GAVETAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
872 872	ESTANTE DE MADERA	20/01/1978	25.00	0.00	25.00	24.00	1.00
873 873	ESCRITORIO METAL FORMICA	22/05/1980	180.00	0.00	180.00	179.00	1.00
876 876	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
877 877	ARCHIVO DE 4 GAVETAS	07/05/1985	2,600.00	0.00	2,600.00	2,599.20	0.80
878 878	ARCHIVO DE ACERO (4) GAVETAS	31/12/1966	148.50	0.00	148.50	147.60	0.90
879 879	AIRES ACOND. 24,000 BTU	06/10/2006	45,733.00	0.00	45,733.00	45,732.00	1.00
880 880	SILLA SECRETARIAL	25/01/1969	125.00	0.00	125.00	124.20	0.80
881 881	ESCRITORIO 30X48 EN FORMICA 3 GAVETAS	16/12/1977	220.00	0.00	220.00	219.00	1.00
882 882	MESITA PARA CAF•	06/11/1970	50.00	0.00	50.00	49.20	0.80
883 883	ESCRITORIO SECRETARIAL L	01/10/1993	1,000.00	0.00	1,000.00	999.00	1.00
884 884	MAQUINA DE ESCRIBIR PANASONIC	24/03/1998	7,423.50	0.00	7,423.50	7,422.60	0.90
885 885	SACAPUNTAS BOSTON	08/04/2003	750.00	0.00	750.00	749.00	1.00
886 886	SILLA CON BRAZOS	05/07/1993	3,038.00	0.00	3,038.00	3,037.20	0.80
888 888	SILLON EJECUTIVO	07/05/1985	3,650.00	0.00	3,650.00	3,649.20	0.80
894 894	SUMADORA SHARP NUMERO 7D1133751	07/07/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
			<u>1,125,194.34</u>	<u>0.00</u>	<u>1,125,194.34</u>	<u>819,510.06</u>	<u>305,684.28</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION DE PRESTACIONES (5C)							
3047 3047	GABINETE PANEL AEREO	18/05/2009	11,794.88	0.00	11,794.88	11,793.88	1.00
3048 3048	GABINETE PANEL AEREO	18/05/2009	11,794.88	0.00	11,794.88	11,793.88	1.00
3049 3049	GABINETE PANEL AEREO	18/05/2009	11,794.88	0.00	11,794.88	11,793.88	1.00
899 899	AIRE ACOND. 36,000 BTU	15/10/2006	71,438.60	0.00	71,438.60	71,437.60	1.00
905 905	ARCHIVO DE 7 GAVETAS	07/05/1985	4,375.00	0.00	4,375.00	4,374.00	1.00
907 907	SILLA PARA MECANOGRAFO	31/12/1966	20.31	0.00	20.31	19.31	1.00
909 909	ESCRITORIO DE CAOBA 3 GAVETAS	31/12/1966	20.00	0.00	20.00	19.20	0.80
910 910	ESCRITORIO CAOBA STANDARD (7)	31/12/1966	80.00	0.00	80.00	79.20	0.80
911 911	ESCRITORIO DE CAOBA DE 7 GAVETAS	31/12/1966	80.00	0.00	80.00	79.20	0.80
912 912	SILLON EJECUTIVO	21/06/1983	115.00	0.00	115.00	114.00	1.00
915 915	IMPRESORA HP. 1015	25/04/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
917 917	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
918 918	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
923 923	MESA PARA MAQUINA DE ESCRIBIR	01/07/1970	54.00	0.00	54.00	53.00	1.00
927 927	SILLA SECRETARIAL	24/03/1998	1,150.00	0.00	1,150.00	1,149.00	1.00
928 928	BEBEDERO POLAR	28/01/2009	5,795.00	0.00	5,795.00	5,794.00	1.00
930- 930-	SILLA GIRATORIA	08/08/1988	750.00	0.00	750.00	749.00	1.00
931 931	ARCHIVO DE METAL	06/03/1984	400.00	0.00	400.00	399.00	1.00
932 932	ARCHIVO 4 GAVETAS	24/03/1998	2,475.00	0.00	2,475.00	2,474.00	1.00
936 936	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
			<u>142,093.19</u>	<u>0.00</u>	<u>142,093.19</u>	<u>142,074.11</u>	<u>19.08</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ANALISIS DE NOMINA (6)							
1030 1030	SILLONES TECNICOS C/BRAZO TELA	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
1091 1091	SILLA SECRETARIAL HID IMPORT	10/10/2001	1,850.00	0.00	1,850.00	1,849.20	0.80
1099 1099	AIRE ACOND. GOLS STAR 18,000 BTU	19/05/2005	24,000.01	0.00	24,000.01	23,999.01	1.00
1100 1100	ARCHIVO DE METAL 4 GAVETAS	05/12/1973	97.40	0.00	97.40	96.60	0.80
1101 1101	ARCHIVO DE METAL 4 GAVETAS	08/02/1977	115.00	0.00	115.00	114.00	1.00
1102 1102	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	120.00	0.00	120.00	119.00	1.00
1103 1103	ARCHIVO DE METAL DE 4 GAVETAS	01/04/1993	2,430.00	0.00	2,430.00	2,429.00	1.00
1104 1104	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1105 1105	ARCHIVO DE METAL 4 GAVETAS	15/12/1977	171.00	0.00	171.00	170.00	1.00
1106 1106	ARCHIVO DE METAL4 GAVETAS	01/04/1993	2,187.00	0.00	2,187.00	2,186.00	1.00
1107 1107	ARCHIVO DE METAL MARCA Y METAL	16/01/1973	88.54	0.00	88.54	87.60	0.94
1108 1108	ARCHIVO DE METAL	28/02/1992	2,925.00	0.00	2,925.00	2,924.00	1.00
1109 1109	ARCHIVO DE METAL	28/02/1992	2,925.00	0.00	2,925.00	2,924.00	1.00
1110 1110	ARCHIVO DE METAL	28/02/1992	3,105.00	0.00	3,105.00	3,104.00	1.00
1111 1111	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1112 1112	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1114 1114	BEBEDERO GENERAL ELECTRIC	25/07/1996	3,485.00	0.00	3,485.00	3,484.20	0.80
1115 1115	ARCHIVO MASTER 2 GAVETAS	03/03/1995	647.50	0.00	647.50	646.80	0.70
1116 1116	ARCHIVO TARJETERO ACERO DE 2 GAVETAS	31/12/1966	30.00	0.00	30.00	29.00	1.00
1117 1117	ESCRITORIO DE CAOBA 45X30	31/12/1966	60.00	0.00	60.00	59.00	1.00
1118 1118	MESA AUXILIAR DE CAOBA	31/12/1966	17.80	0.00	17.80	16.80	1.00
1119 1119	ESCRITORIO DE CAOBA 5 GAVETAS	31/01/1969	60.00	0.00	60.00	59.00	1.00
1120 1120	ESCRITORIO DE CAOBA 5 GAVETAS	26/05/1970	150.00	0.00	150.00	149.00	1.00
1121 1121	SILLON SEMI EJECUTIVO TRONKA EN TELA	22/03/1991	2,185.00	0.00	2,185.00	2,184.00	1.00
1123 1123	ESCRITORIO DE CAOBA	17/11/1996	66.00	0.00	66.00	65.00	1.00
1124 1124	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1125 1125	ARCHIVO DE METAL	31/12/1991	3,105.00	0.00	3,105.00	3,104.00	1.00
1126 1126	ARCHIVO DE METAL	17/11/1975	111.00	0.00	111.00	110.00	1.00
1127 1127	ARCHIVO METAL 8 1/2 X13	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
1128 1128	ARCHIVO 4 GAVETAS	24/03/1998	2,475.00	0.00	2,475.00	2,474.00	1.00
1131 1131	IMPRESORA HP. 1015	25/04/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
1132 1132	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
1133 1133	CALCULADORA CANON (DONADA)	31/12/2007	1.00	0.00	1.00	0.00	1.00
1134 1134	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1135 1135	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1136 1136	ABANICO PEDESTAL K.D.K	24/03/1998	2,375.00	0.00	2,375.00	2,374.20	0.80
1137 1137	ESCRITORIO METAL 40X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1138 1138	MAQ.ESCRI ELECTRIC.PANASONI	10/12/1987	3,725.00	0.00	3,725.00	3,724.20	0.80
1139 1139	ESCRITORIO METAL 24X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1140 1140	ESCRITORIO METAL 24X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1141 1141	ESCRITORIO CON GAVETAS METAL	05/06/2003	8,386.56	0.00	8,386.56	8,385.60	0.96
1143 1143	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1144 1144	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1145 1145	SILLA SECRETARIAL	05/06/1996	2,300.00	0.00	2,300.00	2,299.20	0.80
1146 1146	MESA DE MAQUINA DE ESCRIBIR	15/06/1984	100.00	0.00	100.00	99.00	1.00
1147 1147	SILLON SEMI EJECUTIVO	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1148 1148	SILLON SEMI-EJECUTIVO MOD. 630	30/10/2005	3,746.80	0.00	3,746.80	3,745.80	1.00
3141 3141	ESCALERA DE METAL	23/10/1984	150.00	0.00	150.00	149.00	1.00
3142 3142	TRAMERIA DE METALICA DE 2X15 12 ALTO	20/05/1980	636.00	0.00	636.00	635.00	1.00
3143 3143	TRAMERIA METALICA 24X36	23/01/1984	4,701.58	0.00	4,701.58	4,700.58	1.00
3144 3144	TRAMERIA DE MADERA TAM. 12X10	12/12/1968	125.00	0.00	125.00	124.20	0.80
3165 3165	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3166 3166	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3295 3295	PURIFICADOR DE AIRE DELUXE DLX	03/02/2010	65,027.80	0.00	65,027.80	43,351.20	21,676.60
3392 3392	PURIFICADOR DE AIRE DELUXE DLX	31/01/2010	69,527.80	0.00	69,527.80	46,930.59	22,597.21
3394 3394	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
3604 3604	CONDENZADOR AIRE TGM	11/03/2010	17,000.00	0.00	17,000.00	16,999.00	1.00
3605 3605	COMPRESOR TGM	31/01/2012	25,755.00	0.00	25,755.00	24,895.34	859.66
3845 3845	FAN TGM	11/03/2010	25,755.00	0.00	25,755.00	25,754.00	1.00
3846-1 3846-1	COPIADORA SHAR MOD. ARM 160 (162)	11/02/2010	41,494.36	0.00	41,494.36	41,493.36	1.00
4196 4196	ARCHIVO DE METAL BUCANO	31/01/1969	73.00	0.00	73.00	72.00	1.00
4206 4206	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
515 515	SILLON EJECUTIVO TELA MARRON	19/01/1999	2,147.00	0.00	2,147.00	2,146.20	0.80
523 523	MAQUINA ESCRIBIR PANASONIC	03/09/2003	9,520.00	0.00	9,520.00	9,519.00	1.00
827 827	SILLA DE VISITA TELA C-BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
			<u>510,269.63</u>	<u>0.00</u>	<u>510,269.63</u>	<u>465,076.40</u>	<u>45,193.23</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS FUNERARIOS HERRERA (60)							
000109-1 000109-1	PIZARRA MAGNETICA CON LETRAS	03/06/2011	16,008.00	0.00	16,008.00	8,536.96	7,471.04
000302-1	REGULADOR DE VOLTAGE AVR 2400	14/02/2013	6,158.04	0.00	6,158.04	2,514.19	3,643.85
000303-1	INVERSOR POWERTEC	14/02/2013	18,244.11	0.00	18,244.11	14,898.45	3,345.66
000326-1	PLANTA ELECTRICA HONDA EG6500 CXS	17/06/2013	73,995.00	0.00	73,995.00	80,935.98	(6,940.98)
000360-1	ARMARIO MASTER/OFICINA	03/07/2013	29,323.60	0.00	29,323.60	21,503.24	7,820.36
000381-1	EVAPORADOR PARED 24,000 BTU INVERTER	25/07/2013	16,343.00	0.00	16,343.00	11,984.28	4,358.72
000382-1	CONDENSADOR HORIZON 24,000 BTU,	25/07/2013	34,810.00	0.00	34,810.00	25,526.60	9,283.40
000394-1	LOCKER DE 15 PUERTAS C/LLAVA	09/08/2013	43,359.10	0.00	43,359.10	31,073.52	12,285.58
000500-1	BOMBA MAYER 3/4 HP	21/02/2014	7,928.11	0.00	7,928.11	2,444.22	5,483.89
2064 2064	ESCOPETA MAVERICK 71004 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2330 2330	ARCHIVO VERTICAL AMERICAN 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
2332 2332	ABANICO PISO LAKENWOD	14/05/2006	3,850.00	0.00	3,850.00	3,849.00	1.00
2333 2333	NEVERA PEQUEÑA GENERAL ELECTRIC	06/09/2005	6,150.00	0.00	6,150.00	6,149.00	1.00
2335 2335	FAX SHARP	19/12/2005	3,306.00	0.00	3,306.00	3,305.00	1.00
2337 2337	AIRE ACOND. VENTANA 12,00 BTU GOLD	19/12/2005	19,735.00	0.00	19,735.00	19,734.00	1.00
2343 2343	ABANICO PISO LAKENWOD	14/05/2006	3,850.00	0.00	3,850.00	3,849.00	1.00
2344 2344	CACULADORA SHARP	19/12/2005	2,720.20	0.00	2,720.20	2,719.20	1.00
2351 2351	ESCRITORIO METAL MELANINA 28X60	28/11/2008	10,211.57	0.00	10,211.57	10,210.57	1.00
2355 2355	BEBEDERO	06/09/2005	6,630.00	0.00	6,630.00	4,971.52	1,658.48
2357 2357	AIRE ACOND. VENTANA 18,000 BTU GOLD	19/12/2005	24,000.00	0.00	24,000.00	23,999.00	1.00
2358 2358	PODIUN PARA FIRMAS CAOBA (2)	19/12/2005	2,500.00	0.00	2,500.00	2,499.00	1.00
2359 2359	MESA PORTA ATAUD MADERA	06/09/2005	2,720.20	0.00	2,720.20	2,719.20	1.00
2360 2360	ABANICO DE TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2361 2361	CAMAROTE 2 NIVELES NEGRO	31/12/2005	5,742.00	0.00	5,742.00	5,741.00	1.00
2362 2362	ABANICOS 18 PEDESTAL	19/12/2005	5,550.00	0.00	5,550.00	5,549.00	1.00
2363 2363	BANCO PARA ATAUD CAOBA	01/07/1997	3,225.00	0.00	3,225.00	3,224.00	1.00
2364 2364	AIRE ACOND. LG SPLIT 24000 BTU	04/10/2005	45,240.00	0.00	45,240.00	45,239.00	1.00
2365 2365	PODIUN PARA FIRMAS CAOBA	06/09/2005	1,250.00	0.00	1,250.00	1,249.00	1.00
2367 2367	ABANICO DE TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2368 2368	CARRO PORTA ATAUD METAL	19/12/2005	4,320.00	0.00	4,320.00	4,319.00	1.00
2369 2369	ESTUFA 20 PULG. 4 HORNILLAS AMERICAN	06/09/2005	6,340.00	0.00	6,340.00	6,339.00	1.00
2370 2370	TANQUE GAS 50 LBS.	06/09/2005	2,800.00	0.00	2,800.00	2,799.00	1.00
2372 2372	150 SILLAS BAVARO	06/09/2005	46,501.50	0.00	46,501.50	46,500.50	1.00
2406 2406	ABANICO TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00

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2546-1 2546-1	CARRO FUNEBRE 81 C IGIAN35N9BJ229861	04/04/1997	43,300.00	0.00	43,300.00	43,299.00	1.00
3087 3087	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3088 3088	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3093 3093	MODULO DE 4 ASIENTOS	06/09/2005	3,800.00	0.00	3,800.00	3,799.00	1.00
3094 3094	MODULO DE 4 ASIENTOS	06/09/2005	3,800.00	0.00	3,800.00	3,799.00	1.00
3149 3149	BEBEDERO POLAR (TIENDA)	04/08/2010	6,226.00	0.00	6,226.00	6,225.00	1.00
329 329	UPS SMARK MOD. POWER 700	15/12/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
3768 3768	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3769 3769	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	9,346.46	(4,126.46)
4006 4006	ESCRITORIO METAL TOPE MELANINA 1.00	31/05/2011	11,576.80	0.00	11,576.80	0.00	11,576.80
4007 4007	ARCHIVO AMERICAN 4 GTAS.	28/01/2011	19,164.36	0.00	19,164.36	19,163.36	1.00
4008 4008	ARCHIVO AMERICAN 4 GTAS.	28/01/2011	19,164.36	0.00	19,164.36	19,163.36	1.00
4009 4009	ARCHIVO AMERICAN 4 GTAS.	28/01/2011	19,164.36	0.00	19,164.36	19,163.36	1.00
4010 4010	ARMARIO VERTICAL MELANINA 2 PUERTAS	31/05/2011	12,412.00	0.00	12,412.00	12,411.00	1.00
4011 4011	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,714.00	0.00	7,714.00	7,713.00	1.00
4012 4012	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,714.00	0.00	7,714.00	7,713.00	1.00
4013 4013	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,714.00	0.00	7,714.00	7,713.00	1.00
4014 4014	MODULO RODANTE 3 GTAS. METAL	31/05/2011	7,714.00	0.00	7,714.00	7,713.00	1.00
4015 4015	ESCRITORIO METAL TOPE MELANINA 1.20	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4016 4016	ESCRITORIO METAL TOPE MELANINA 1.20	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4017 4017	ESCRITORIO METAL TOPE MELANINA 1.20	31/05/2011	10,240.48	0.00	10,240.48	10,239.48	1.00
4019 4019	SET DE SILLAS DE VISITA C. NEGRO	31/05/2011	316,970.00	0.00	316,970.00	316,969.00	1.00
4021 4021	SILLA SECRETARIAL C/ BRAZOS C. NEGRO	31/05/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
4022 4022	SILLA SECRETARIAL C/ BRAZOS C. NEGRO	31/05/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
4064 4064	MESA DE PREP. CADAVER EN ACERO.	31/05/2011	67,280.00	0.00	67,280.00	35,882.24	31,397.76
			<u>1,094,222.99</u>	<u>0.00</u>	<u>1,094,222.99</u>	<u>1,006,918.89</u>	<u>87,304.10</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE ARCHIVO Y BOVEDA (7)							
1150 1150	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1151 1151	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1152 1152	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1153 1153	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1154 1154	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1156 1156	ARCHIVO DE METAL	05/08/1985	500.00	0.00	500.00	499.20	0.80
1158 1158	ARCHIVO DE METAL DE 4 GAVETAS	07/03/1980	225.00	0.00	225.00	224.00	1.00
1159 1159	ARCHIVO DE METAL DE 4 GAVETAS	16/09/1977	115.00	0.00	115.00	114.00	1.00
1160 1160	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1981	225.00	0.00	225.00	224.00	1.00
1161 1161	ARCHIVO DE METAL DE 4 GAVETAS OMAR	27/01/1994	2,700.00	0.00	2,700.00	2,699.00	1.00
1162 1162	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1163 1163	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1164 1164	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1165 1165	ARCHIVO DE ACERO TARJETERO DE 4	31/12/1966	13.00	0.00	13.00	12.00	1.00
1166 1166	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	13.00	0.00	13.00	12.00	1.00
1167 1167	ARCHIVO DE METAL DE 4 GAVETAS OMAR	27/01/1994	2,700.00	0.00	2,700.00	2,699.00	1.00
1168 1168	ARCHIVO DE ACERO TARJETERO COLE	31/12/1966	13.00	0.00	13.00	12.00	1.00
1169 1169	ARCHIVO DE ACERO TARJETERO COLE	31/12/1966	13.00	0.00	13.00	12.00	1.00
1170 1170	GAVINETE DE MADERA PARA COLOCAR	04/03/1971	200.00	0.00	200.00	199.20	0.80
1171 1171	MESITA CAOBA PARA MECANOGRAFO	31/12/1966	20.00	0.00	20.00	19.20	0.80
1172 1172	SILLON EJECUTIVO NEGRO CON BRAZOS	01/12/1995	3,990.00	0.00	3,990.00	3,989.00	1.00
1173 1173	ESCRITORIO SEMI-EJECUTIVO	03/06/1970	300.00	0.00	300.00	299.00	1.00
1176 1176	SUMADORA SHARP 2630II	12/02/2007	3,940.00	0.00	3,940.00	3,939.00	1.00
1178 1178	AIRE ACONDICIONADO MARCA TGM	16/09/1996	22,090.00	0.00	22,090.00	22,089.00	1.00
1255 1255	ARCHIVO DE METAL 8 1/2 X 13	02/02/1999	1,522.54	0.00	1,522.54	1,521.60	0.94
1306 1306	ARCHIVO METAL 2 GAVETAS	04/10/1992	1,850.00	0.00	1,850.00	1,849.20	0.80
557 557	ARCHIVO DE METAL 4 GAVETAS	15/03/1982	292.50	0.00	292.50	291.60	0.90
			52,902.36	0.00	52,902.36	52,876.80	25.56

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SERVICIOS FUNERARIOS SANTIAGO (80)							
000147-2 3705	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
000147-3 3706	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
000200-23 4554	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-24 4548	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-25 4550	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-26 4551	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000247-1	BEBEDERO DAIWA	12/06/2012	8,879.00	0.00	8,879.00	7,694.44	1,184.56
000261-1	REMODELACION Y REMOZAMIENTO	31/07/2012	10,251,064.41	0.00	10,251,064.41	871,340.61	9,379,723.80
000305-1	PANEL BRAKER 3PH 42C. GE3	28/02/2013	9,874.53	0.00	9,874.53	4,031.72	5,842.81
000330-1	TANQUE WM. PRESURIZADO 180 GALONES	25/06/2013	24,662.00	0.00	24,662.00	15,611.24	9,050.76
000331-1	CAJA DE CONTROL PENTEK	25/06/2013	3,069.18	0.00	3,069.18	18,549.09	(15,479.91)
000340-1	TINACO DE 530 GLS. TINACOM	04/06/2013	9,145.00	0.00	9,145.00	3,429.00	5,716.00
000349-1	BOMBA DE AGUA MAYER 1 HP	25/06/2013	13,359.02	0.00	13,359.02	5,009.40	8,349.62
000385-1	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000385-2	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000385-3	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000387-1	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-2	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-3	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-4	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-5	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000417-1	BEBEDERO NEDOCA MOD. BN-HC66L	31/12/2013	6,795.53	0.00	6,795.53	6,907.64	(112.11)
000417-1	BEBEDERO NEDOCA MOD. BN-HC66L	15/01/2014	6,795.53	0.00	6,795.53	6,907.64	(112.11)
000502-1	SECADOR DE MANO JOFEL	21/02/2014	11,415.89	0.00	11,415.89	3,519.44	7,896.45
000502-2	SECADOR DE MANO JOFEL	21/02/2014	11,415.89	0.00	11,415.89	3,519.44	7,896.45
000506-1	BOMBA MAYER SUMERGIBLE 1.5HP	03/03/2014	29,684.19	0.00	29,684.19	8,904.96	20,779.23
000509-1	BOMBA MAYER SUMERGIBLE 1.5	04/03/2014	29,684.19	0.00	29,684.19	8,904.96	20,779.23
000510-1	CAJA DE CONTROL PENTEK 1.5HP	18/03/2014	3,446.33	0.00	3,446.33	1,033.56	2,412.77
000633-1	AIRE ACON. TIPO CASSETTE 2 TN.	22/01/2015	88,500.00	0.00	88,500.00	38,349.48	50,150.52
000639-1	CONFECCION MODULO AREA COBROS	13/01/2015	35,270.20	0.00	35,270.20	15,283.32	19,986.88
000682-1	TANQUE WM. PARA CISTERNA	10/06/2015	17,446.17	0.00	17,446.17	3,052.98	14,393.19
000706-1	COMPRESOR 3 TN.	30/10/2015	19,470.00	0.00	19,470.00	2,758.08	16,711.92
000811-1	SECADOR DE MANO TURBO MB-10	16/04/2017	17,760.97	0.00	17,760.97	0.00	17,760.97
000811-2	SECADOR DE MANO TURBO MB-10	16/04/2017	17,760.97	0.00	17,760.97	0.00	17,760.97

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2547 2547	COUTER 30""	30/09/2009	28,625.55	0.00	28,625.55	28,624.55	1.00
2549 2549	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2550 2550	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2551 2551	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2552 2552	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2553 2553	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2554 2554	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2555 2555	MESA AUX. ALA 18X40	30/09/2009	3,608.90	0.00	3,608.90	3,607.90	1.00
2556 2556	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2557 2557	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2558 2558	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2559 2559	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2560 2560	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2561 2561	CREDENZA MELANINA 16X43	30/09/2009	7,688.40	0.00	7,688.40	7,687.40	1.00
2562 2562	CREDENZA MELANINA 16X43	30/09/2009	7,688.40	0.00	7,688.40	7,687.40	1.00
2564 2564	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2565 2565	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2566 2566	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2567 2567	MESA AUXILIAR 18X40	30/09/2009	7,261.53	0.00	7,261.53	7,260.53	1.00
2568 2580	SILLA SECRETARIAL TECNICO AZUL	30/09/2009	5,268.02	0.00	5,268.02	5,267.02	1.00
2569 2569	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2571 2571	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2572 2572	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2573 2573	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2574 2574	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2575 2575	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	8,775.49	(2,506.56)
2576 2576	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2577 2577	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2578 2578	SILLA DE VISITA	30/09/2009	3,242.63	0.00	3,242.63	3,241.63	1.00
2579 2579	SILLA DE VISITA	30/09/2009	3,242.63	0.00	3,242.63	3,241.63	1.00
2584 2584	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2585 2585	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2586 2586	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2588 2588	MESA ACEROINOXIDABLECON BORDE	30/09/1997	15,952.05	0.00	15,952.05	15,951.05	1.00
2589 2589	MESA	30/09/1997	15,952.05	0.00	15,952.05	15,951.05	1.00
2594 2594	MESA DE METAL 3 NIVELES	20/04/1999	2,755.00	0.00	2,755.00	2,754.00	1.00

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2595 2595	CALCULADORA SHARP	31/01/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
2597 2597	FAX SHARP	17/09/2004	3,795.00	0.00	3,795.00	3,794.00	1.00
2598 2598	LAMPARA ULTRAVIOLETA I.BILLETES	27/03/1998	1,755.00	0.00	1,755.00	1,754.00	1.00
2600 2600	CREDENZA EN CAOBA 18X60	30/09/1997	8,604.00	0.00	8,604.00	8,603.00	1.00
2601 2601	ESCRITORIO EJ. EN CAOBA 30X60 6 GTAS.	30/09/1997	7,887.00	0.00	7,887.00	7,886.00	1.00
2602 2602	ESCOPETA MAVERICK 70990 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2603 2603	ESCOPETA MAVERICK 70991 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2604 2604	CAJA DE SEGURIDAD	30/05/1998	4,148.08	0.00	4,148.08	4,147.20	0.88
2608 2608	PODIUN PARA FIRMAS CAOBA	30/09/1997	3,637.25	0.00	3,637.25	3,636.25	1.00
2609 2609	PODIUN PARA FIRMAS CAOBA	30/09/1997	3,637.25	0.00	3,637.25	3,636.25	1.00
2610 2610	PODIUN PARA FIRMAS CAOBA	30/09/1997	3,637.25	0.00	3,637.25	3,636.25	1.00
2611 2611	PODIUN PARA FIRMAS CAOBA	30/09/1997	3,637.25	0.00	3,637.25	3,636.25	1.00
2612 2612	AIRE ACOND. SPLISH CLASSIC	10/11/2001	14,000.10	0.00	14,000.10	13,999.20	0.90
2615 2615	MESA EN CAOBA TIPO REPIZA	28/02/1989	300.00	0.00	300.00	299.00	1.00
2616 2616	PORTA SARCOFAGOS MADERA Y FORMICA	29/10/1997	14,800.00	0.00	14,800.00	14,799.00	1.00
2617 2617	CRUCIFIJOS CAOBA DE 16 PULGADAS (4)	01/04/1999	4,800.00	0.00	4,800.00	4,799.00	1.00
2618 2618	CANDELABROS EN HIERRO Y VIDRIO (8)	30/09/1997	8,126.00	0.00	8,126.00	8,125.20	0.80
2620 2620	BANQUETAS PARA ORAR METAL	17/05/1997	2,875.00	0.00	2,875.00	2,874.00	1.00
2621 4622	ACOND. AIRE CURRIER SPLISH	30/09/1997	33,600.00	0.00	33,600.00	33,599.00	1.00
2622 2622	ACOND. AIRE CURRIER SPLISH	30/09/1997	33,600.00	0.00	33,600.00	33,599.00	1.00
2623 2623	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2624 2624	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2625 2625	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2626 2626	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2627 2627	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2628 2628	BUTACAS DE CAOBA TAPIZADA CON	30/09/1997	2,629.00	0.00	2,629.00	2,628.00	1.00
2629 2629	6 BANCOS CAOBA PARA 5 PERSONA	30/09/1997	45,888.00	0.00	45,888.00	45,887.00	1.00
2630 2630	42 BANCOS DE CAOBA PARA 4 PERSONAS	30/09/1997	266,007.00	0.00	266,007.00	266,006.00	1.00
2633 2633	4 BANCOS PARA 7 PERSONAS EN CAOBA	30/09/1997	34,416.00	0.00	34,416.00	34,415.00	1.00
2634 2634	BANCO CAOBA PARA 8 PERSONAS	30/09/1997	9,739.25	0.00	9,739.25	9,738.25	1.00
2635 2635	6 BANCOS CAOBA PARA 2 PERSONAS	30/09/1997	21,510.00	0.00	21,510.00	21,509.00	1.00
2637 2637	JUEGO MUEBLE (3) MESA CENTRO	13/08/1997	9,800.00	0.00	9,800.00	9,799.20	0.80
2638 2638	EDIFICIO FUNERARIA SANTIAGO	30/09/1997	4,853,985.30	0.00	4,853,985.30	1,852,603.13	3,001,382.17
2639 2639	BEBEDERO AMERICAN	07/10/2009	5,291.58	0.00	5,291.58	5,290.58	1.00
2641 2641	CILINDRO DE GAS 100 LIBS.	26/06/2006	1,800.00	0.00	1,800.00	1,799.00	1.00
2643 2643	ESTUFA MABE 4 HORNILLAS Y HORNO	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00

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2644 2644	PODADORA DE GRAMA	26/06/2005	1,950.00	0.00	1,950.00	1,949.00	1.00
2645 2645	PLANTA ELECTRICA	07/01/2009	1,689,584.91	0.00	1,689,584.91	1,309,427.91	380,157.00
2646 2646	SISTEMA DE TRANSFERENCIA	07/01/2009	183,047.19	0.00	183,047.19	183,046.19	1.00
2647 2647	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2648 2648	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2649 2649	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2650 2650	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2651 2651	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2652 2652	AIRE ACON. 3 TONELADAS (AREA	30/04/2009	150,198.85	0.00	150,198.85	150,197.85	1.00
2653 2653	ACOND. AIRE CURRIER SPLISH	30/09/1997	48,250.00	0.00	48,250.00	48,249.00	1.00
2654 2654	ACOND. AIRE CURRIER SPLISH	30/09/1997	39,500.00	0.00	39,500.00	39,499.20	0.80
2656 2656	FURGONETA HYUNDAI H-1, CHAS.	02/06/2009	949,550.00	0.00	949,550.00	949,549.00	1.00
2725 2725	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3039 3039	INVERSOR TRACE (MAS 4 BATERIAS TROJAN	17/02/2009	15,450.00	0.00	15,450.00	15,449.00	1.00
3040 3040	MUEBLE PARA 2 PERSONAS PIEL	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
3041 3041	MUEBLE PARA 2 PERSONAS PIEL	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
3042 3042	MUEBLE PARA 1 PERSONAS PIEL	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
3043 3043	MUEBLE PARA 1 PERSONAS PIEL	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
3155 3155	MONITOR PANTALLA PLANA 14 `PULG	10/01/2009	8,468.00	0.00	8,468.00	8,467.00	1.00
3156 3156	MONITOR PANTALLA PLANA 42 `PULG	10/01/2009	78,903.20	0.00	78,903.20	78,902.20	1.00
3157 3157	PC DEL DELL OPTIPLEX (INTEL CELERON)	10/01/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
3158 3158	PC DEL DELL OPTIPLEX (INTEL CELERON)	10/01/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
3159 3159	SWICH DE RED	10/01/2009	5,641.08	0.00	5,641.08	5,640.08	1.00
3160 3160	UPS 1 KILO	10/01/2009	10,996.80	0.00	10,996.80	10,995.80	1.00
3285-1 3285-1	COUNTER MOD. OFI. 24" X 50" CAOBA	31/01/2010	20,973.19	0.00	20,973.19	20,972.19	1.00
3291-1 3291-1	REGULADOR DE VOLTAGE	02/09/2010	9,540.00	0.00	9,540.00	5,802.77	3,737.23
3341 3341	COLADORA DE CAFE ACERO INOX. ADCRAF	06/04/2010	9,537.26	0.00	9,537.26	6,198.66	3,338.60
3374 3374	COLADORA DE CAFE 100 TAZAS	14/06/2010	9,537.26	0.00	9,537.26	6,039.72	3,497.54
3417-1 3417-1	BOMBA PARA SISTERNA "MAYER" MOD.	18/08/2010	10,022.32	0.00	10,022.32	6,179.74	3,842.58
3573 3574	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3643 3643	SILLA SECRETARIAL SUPERIOR C/ BRAZOS	11/01/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
3644 3644	SILLA SECRETARIAL SUPERIOR C/ BRAZOS	11/01/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
3645 3645	SILLA DE VISITA EN TELA COLOR NEGRO	11/01/2011	3,940.00	0.00	3,940.00	3,939.00	1.00
3646 3646	ESCRITORIO CON TOPE MELANINA 1.2 * 0.70	01/01/2011	15,080.00	0.00	15,080.00	15,079.00	1.00
3647-1 3647-1	TANQUE PARA GASOIL 1500 GLS.	01/03/2004	37,500.00	0.00	37,500.00	37,499.00	1.00
3707 3707	MESA LATERAL TOPE CRISTAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00

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3708 3708	MESA LATERAL TOPE CRISTAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00
3712 3712	SILLA DE CAJERO	30/09/2009	7,416.96	0.00	7,416.96	7,415.96	1.00
3720 3720	CAJA FUERTE DE SEGURIDAD AGLE	29/09/2010	14,189.12	0.00	14,189.12	8,630.79	5,558.33
3723 3723	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3724 3724	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3725 3725	MODULO RODANTE METAL 2 GTAS.	11/01/2011	8,773.08	0.00	8,773.08	8,772.08	1.00
3733 3733	COLADORA DE CAFE CROMADA	17/02/2009	7,181.63	0.00	7,181.63	5,505.28	1,676.35
3870 3870	BEBEDERO CONTINENTAL GRIS MOD.	28/02/2011	4,635.00	0.00	4,635.00	4,634.00	1.00
3871 3871	ABANICO PEDESTAL KDK. MOD. B41UK	28/02/2011	3,495.00	0.00	3,495.00	3,494.00	1.00
3872 3872	COPIADORA CANON MOD. D420 MULTIF.	28/02/2011	14,964.00	0.00	14,964.00	14,963.00	1.00
3894 3894	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3895 3895	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3896 3896	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3899 3899	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3900 3903	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3901 3901	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3902 3905	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3904 3904	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3907 3907	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3908 3908	MESA DE CENTRO	18/01/2011	10,670.84	0.00	10,670.84	10,669.84	1.00
4040 4040	SILLA DE VISITA EN TELA COLOR NEGRO	11/01/2011	3,940.00	0.00	3,940.00	3,939.00	1.00
4084 4084	CADILLAC 1991 CHASIS 1GEDZ90B4N4213634	31/03/2005	282,240.00	0.00	282,240.00	282,239.00	1.00
4086 4086	BEBDERO G.E MOD. GXCF	09/01/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
4115 4115	BEBEDERO NEDOCA	31/03/2011	5,947.82	0.00	5,947.82	5,946.82	1.00
4183-9 2581	SILLA SECRETARIAL MOD. 612 AZUL	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4208 4208	BOMBA ESPA 1/2 HP	14/10/2003	9,200.00	0.00	9,200.00	9,199.00	1.00
4506 4506	CARRO FUNEBRE CADILLAC AÑO, 1998	31/03/2011	507,918.18	0.00	507,918.18	507,917.18	1.00
4554 4554	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
857 4658	AIRES ACOND. 5 TN. (CONDENSADOR	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
			<u>22,123,950.30</u>	<u>0.00</u>	<u>22,123,950.30</u>	<u>8,937,480.29</u>	<u>13,186,470.01</u>

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FUNERARIOS SANTIAGO II (85)							
000169-1 4661	SILLA DE VISITA CON BRASOS C. NEGRO	05/12/2011	5,790.72	0.00	5,790.72	5,597.00	193.72
000200-27 4547	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-28 4546	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-29 4545	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-30	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000390-1	ARMARIO MASTER 72 X 36 , 2 PUERTAS	09/08/2013	29,323.00	0.00	29,323.00	21,014.10	8,308.90
000727-1	ESCRITORIO TOPE LAMINADO	30/12/2015	12,744.00	0.00	12,744.00	3,185.70	9,558.30
000766-1	AIRE ACOND. SPLIT PISO TECHO	23/09/2016	232,634.99	0.00	232,634.99	23,263.38	209,371.61
000767-1	CONDENSADOR DE 36,000 WESTINGHOUSE	23/09/2016	66,454.99	0.00	66,454.99	6,645.42	59,809.57
000780-1	INVERSOR TRACE SENOSOIDAL 2.5 KW	22/11/2016	31,743.25	0.00	31,743.25	1,058.08	30,685.17
1196 1196	SUMADORA SHARP 2630II	12/02/2007	3,940.00	0.00	3,940.00	3,808.28	131.72
164 164	LAMPARA TIPO RADIO	27/03/2008	3,712.00	0.00	3,712.00	3,711.00	1.00
183- 183-	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
2056 2056	ESCOPETA MAVERICK 70995 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
225 225	LAMPARA TIPO RADIO	27/03/2008	3,712.00	0.00	3,712.00	3,711.00	1.00
2910 2910	MONITOR DELL E1609 FLAT 17"	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3076 3076	SILLAS DE VISITA	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3077 3077	SILLAS DE VISITA	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3213 3213	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3233 3233	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3301 3301	MESA ALA UNIVERSAL TUBULAR	05/05/2010	3,609.00	0.00	3,609.00	3,608.00	1.00
3310 3310	ESCRITORIO MOD. ZK 28*60	05/05/2010	10,153.16	0.00	10,153.16	10,152.16	1.00
3311 3311	MODULO RODANTE METAL 3 GTAS.	02/05/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3312 3312	SILLA SECRETARIAL AZUL	13/12/2010	6,563.93	0.00	6,563.93	6,562.93	1.00
3313 4660	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3314 3314	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3315 3315	SILLA DE VISITA MOD. VISIT.	05/05/2010	2,089.04	0.00	2,089.04	2,088.04	1.00
3316 3316	SILLA DE VISITA MOD. VISIT.	05/05/2010	2,089.04	0.00	2,089.04	2,088.04	1.00
3317 3317	ESCRITORIO MOD. JOAN 22*42	05/05/2010	9,204.39	0.00	9,204.39	9,203.39	1.00
3318 3318	BUTACA VISITA MOD 241 AZUL	05/05/2010	4,131.26	0.00	4,131.26	4,130.26	1.00
3319 3319	ARCHIVO METAL 4 GAVETAS NATIONAL	05/05/2010	14,996.47	0.00	14,996.47	14,995.47	1.00
3320 3320	ARCHIVO METAL 4 GAVETAS NATIONAL	05/05/2010	14,996.47	0.00	14,996.47	14,995.47	1.00
3321 3321	ESCRITORIO MOD. JOAN 22*42	05/05/2010	9,204.39	0.00	9,204.39	9,203.39	1.00
3322 4659	SILLA DE VISITA MOD. VISIT.	05/05/2010	2,089.04	0.00	2,089.04	2,088.04	1.00

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3323 3323	SILLA DE VISITA MOD. VISIT.	05/05/2010	2,089.04	0.00	2,089.04	2,088.04	1.00
3324 3324	MODULO RODANTE METAL 3 GTAS.	02/05/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3325 3325	SILLON SEMI EJEC. MOD 247 AZUL	10/05/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3326 3326	CREDENZA EN MELANINA MOD 2000 16*60	05/05/2010	12,132.81	0.00	12,132.81	12,131.81	1.00
3327 3327	ARCHIVO METAL 4 GAVETAS NATIONAL	05/05/2010	14,996.47	0.00	14,996.47	14,995.47	1.00
3328 3328	SILLON SEMI EJEC. MOD 247 AZUL	10/05/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3329 3329	MODULO RODANTE METAL 3 GTAS.	02/05/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3330-1 3330-1	ARMARIO GABINETE 4 PUERTAS	30/06/2010	1.00	0.00	1.00	0.00	1.00
3332-1 3332-1	CILINDRO DE GAS 50 LIB. MAMEY	03/06/2005	2,650.00	0.00	2,650.00	2,649.00	1.00
3333-1 3333-1	ESTUFA DE MESA 4 HORNILLAS	27/08/2010	3,145.00	0.00	3,145.00	3,144.00	1.00
3334 3334	COUNTER MOD. IFFC. 30*71	05/05/2010	28,625.59	0.00	28,625.59	28,624.59	1.00
3335 3335	SILLA DE CAJERO AZUL	05/05/2010	7,416.96	0.00	7,416.96	7,415.96	1.00
3336 3336	PODIUN PARA FIRMAS EN CAOBA	30/06/2010	10,440.00	0.00	10,440.00	10,439.00	1.00
3337 3337	PODIUN PARA FIRMAS EN CAOBA	30/06/2010	10,440.00	0.00	10,440.00	10,439.00	1.00
3338 3338	PODIUN PARA FIRMAS EN CAOBA	30/06/2010	10,440.00	0.00	10,440.00	10,439.00	1.00
3340 3340	MESA ALTAR CAOBA PARA CAPILLAS	30/06/2010	13,340.00	0.00	13,340.00	13,339.00	1.00
3342 3342	SET DE MESAS 3 IN 1	06/08/2010	19,718.84	0.00	19,718.84	19,717.84	1.00
3345 3345	SOFA PIEL IN 7210 MARRON	06/08/2010	52,200.00	0.00	52,200.00	52,199.00	1.00
3347 3347	MESA PARA ATAUTES CAOBA Y FORMICA	30/06/2010	5,026.67	0.00	5,026.67	3,182.88	1,843.79
3348 3348	BANCOS CAOBA 7 PIES (30)	18/01/2011	609,000.00	0.00	609,000.00	608,999.00	1.00
3350 3350	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3351 3351	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3352 3352	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3353 3353	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3354 3354	MESA PARA ATAUTES CAOBA Y FORMICA	30/06/2010	5,026.67	0.00	5,026.67	3,182.88	1,843.79
3355 3355	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3356 3356	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3357 3357	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3358 3358	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3360 3360	BUTACA VISITA MOD 241 AZUL	05/05/2010	4,131.26	0.00	4,131.26	4,130.26	1.00
3361 3361	FURGONETA HYUNDAI H-1, CHAS.	17/06/2010	975,894.00	0.00	975,894.00	975,893.00	1.00
3362-1 3362-1	CONFECCION DE CUARTO FRIO (COMPRESOR	30/06/2010	1.00	0.00	1.00	0.00	1.00
3363 3363	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3364 3364	COPIADORA SHARP, MOD. AL-2040CS,	15/07/2010	32,000.00	0.00	32,000.00	31,999.00	1.00
3365 3365	MESA PARA ATAUTES CAOBA Y FORMICA	30/06/2010	5,026.67	0.00	5,026.67	3,182.88	1,843.79
3366 3366	MESA ALTAR CAOBA PARA CAPILLAS	30/06/2010	13,340.00	0.00	13,340.00	13,339.00	1.00

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3367 3367	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3368 3368	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3369 3369	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3370 3370	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3372 3372	CARRO PORTA ATAUD METAL	07/01/2010	48,720.00	0.00	48,720.00	32,885.19	15,834.81
3373 3373	CARRO PARA TRANSP. ATAUD DE ACERO IN.	04/09/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
3375 3375	COLADORA DE CAFE 100 TAZAS	14/06/2010	9,537.26	0.00	9,537.26	6,039.72	3,497.54
3376 3376	ARCHIVO METAL 4 GAVETAS NATIONAL	05/05/2010	14,996.47	0.00	14,996.47	14,995.47	1.00
3380 3380	ESCRITORIO FORMICA MOD. JOAN 28*48	05/05/2010	12,257.08	0.00	12,257.08	12,256.08	1.00
3381 3381	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3382 3382	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3383 3383	SILLA SECRETARIAL AZUL	13/12/2010	6,563.93	0.00	6,563.93	6,562.93	1.00
3409 3408	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3428 3428	BEBEDERO GENERAL ELECTRIC (GE) MOS	16/09/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
3734 3734	MONITOR HP 14 " MOD. 15012 F/ANEGRO	30/06/2010	9,628.00	0.00	9,628.00	9,627.00	1.00
3735 3735	PC DELL OPTIPLEX	30/06/2010	38,512.00	0.00	38,512.00	38,511.00	1.00
3737 3737	CAJA FUERTE DE SEGURIDAD AGLE	29/09/2010	14,189.12	0.00	14,189.12	8,630.79	5,558.33
3738 3738	ASTAS DE CAOBA	30/06/2010	0.50	0.00	0.50	3,154.52	(3,154.02)
3738 3738	ASTAS DE PINO DESARMABLES (2)	18/01/2011	5,568.00	0.00	5,568.00	3,154.52	2,413.48
3739 3739	ASTAS DE CAOBA	30/06/2010	0.50	0.00	0.50	0.00	0.50
3740 3740	UPS UNIPOWER 500VA	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
3742 3742	TV PANASONIC PANTALLA PLANA 42 "	30/06/2010	90,480.00	0.00	90,480.00	90,479.00	1.00
3743 3743	SOFA PIEL IN 7210 MARRON	06/08/2010	52,200.00	0.00	52,200.00	52,199.00	1.00
3744 3744	SOFA 3 PERSONAS SUNSET DARK MARRON	31/08/2010	52,200.00	0.00	52,200.00	52,199.00	1.00
3745-1 3745-1	CAMAROTE METAL 2 NIVELES	30/06/2006	8,901.84	0.00	8,901.84	8,900.84	1.00
3746 3746	BANDEJA PARA PREPARAR CADAVERES	07/01/2010	58,000.00	0.00	58,000.00	39,149.73	18,850.27
3747 3747	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3748 3748	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3749-1 3749-1	PLANTA ELECTRICA OLYMPIAN	30/06/2010	1.00	0.00	1.00	0.00	1.00
3750 3750	BOMBA DE AGUA PARA SISTERNA STA. RITE	30/06/2010	1.00	0.00	1.00	0.00	1.00
3850-1 3850-1	BANCOS CAOBA 7 PIES 2 (COMPLETIVO O/C	30/06/2010	40,600.00	0.00	40,600.00	40,599.00	1.00
3860 3860	PANEL BREAKER GE 225A 42-1" 3PH	18/01/2011	6,113.20	0.00	6,113.20	3,514.86	2,598.34
3868 3868	TRANSFER + CAJA DE BRAKER (COD	28/02/2011	0.00	56,870.16	56,870.16	32,225.88	24,644.28
4083 4083	SWICH DE RED	30/06/2010	5,742.00	0.00	5,742.00	5,741.00	1.00
			<u>3,000,781.50</u>	<u>56,870.16</u>	<u>3,057,651.66</u>	<u>2,654,964.89</u>	<u>402,686.77</u>

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INVESTIGACION SOCIAL PLANIFICACION (9)							
000279-1	GABINETE AEREO	10/01/2013	18,113.00	0.00	18,113.00	14,791.63	3,321.37
000279-2	GABINETE AEREO	10/01/2013	18,113.00	0.00	18,113.00	14,791.63	3,321.37
000279-3	GABINETE AEREO	10/01/2013	18,113.00	0.00	18,113.00	14,791.63	3,321.37
000279-4	GABINETE AEREO	10/01/2013	18,113.00	0.00	18,113.00	14,791.63	3,321.37
000279-5	GABINETE AEREO	10/01/2013	18,113.00	0.00	18,113.00	14,791.63	3,321.37
000313-1	MONITOR AOC 16"	16/04/2013	4,003.60	0.00	4,003.60	4,002.60	1.00
3105 3105	NEVERA EJECUTIVA	04/10/1994	2,700.00	0.00	2,700.00	2,699.00	1.00
3308 3308	UPS OMEGA 600VA	20/08/2010	1,548.51	0.00	1,548.51	1,547.51	1.00
937 937	ESCRITORIO TIPO L EN FORMICA Y CAOBA	19/05/2003	8,954.40	0.00	8,954.40	8,953.40	1.00
938 938	SILLON EJECUTIVO EN TELA	19/05/2003	3,136.00	0.00	3,136.00	3,135.00	1.00
939 939	ESCRITORIO DE MADERA CREMA	12/07/1996	1,200.00	0.00	1,200.00	1,199.00	1.00
940 940	AIRE ACOND. PHILCO	02/08/1995	12,900.00	0.00	12,900.00	12,899.00	1.00
941 941	SERIGRAFIA DE ELSA NUÑEZ	05/05/2004	4,500.00	0.00	4,500.00	4,499.00	1.00
942 942	SILLA PARA VISITA EN TELA	19/05/2003	1,254.40	0.00	1,254.40	1,253.40	1.00
943 943	SILLA PARA VISITA EN TELA	19/05/2003	1,254.40	0.00	1,254.40	1,253.40	1.00
944 944	SILLON EJECUTIVO PIEL	30/04/1985	238.50	0.00	238.50	237.60	0.90
946 946	SILLA PARA VISITAS CAOBA	31/12/1970	500.00	0.00	500.00	499.20	0.80
947 947	SILLON TECNICO C- BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
948 948	ESCRITORIO DE FORMICA 6 GAVETAS	03/06/1970	300.00	0.00	300.00	299.00	1.00
949 949	SILLA SECRETARIAL	30/03/1969	75.00	0.00	75.00	74.00	1.00
950 950	ESCRITORIO DE CAOBA	31/12/1967	80.00	0.00	80.00	79.20	0.80
951 951	ESCRITORIO DE FORMICA 5 GAVETAS	22/03/1991	2,875.00	0.00	2,875.00	2,874.00	1.00
952 952	CPU DELL	05/09/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
953 953	MONITOR DELL FLAT 15"	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
954 954	SACAPUNTA ELECTRICO BOSTON	13/06/1974	200.00	0.00	200.00	199.20	0.80
955 955	UPS DE 500	03/09/2003	4,250.00	0.00	4,250.00	4,249.08	0.92
956 956	MESITA PARA MAQUINA	20/03/1981	50.00	0.00	50.00	49.20	0.80
958 958	SILLA SECRETARIAL	05/06/1996	2,300.00	0.00	2,300.00	2,299.20	0.80
960 960	ESCRITORIO SECRETARIAL	19/05/2003	6,580.00	0.00	6,580.00	6,579.00	1.00
961 961	SILLA SECRETARIAL TAPIZADA	03/09/1999	1,814.40	0.00	1,814.40	1,813.40	1.00
963 963	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
964 964	CPU DELL	10/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
967 967	ARCHIVO DE METAL 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
968 968	ARCHIVO DE METAL	20/05/1991	6,000.00	0.00	6,000.00	5,999.00	1.00

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970 970	ARCHIVO DE DOS GAVETAS	10/01/1992	2,970.00	0.00	2,970.00	2,969.00	1.00
971 971	ARCHIVO METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
972 972	ARCHIVO METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
973 973	ARCHIVO METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
974 974	CUADRO DE R. LANCO "COSTA MARINA"	31/12/2002	6,000.00	0.00	6,000.00	5,999.00	1.00
975 975	ESCRITORIO DE CAOBA 5 GAVETAS	11/03/1981	60.00	0.00	60.00	59.00	1.00
976 976	ARCHIVO DE METAL DE 4 GAVETAS	21/07/1992	2,890.00	0.00	2,890.00	2,889.00	1.00
977 977	ARCHIVO DE METAL DE 4 GAVETAS	21/11/2003	3,472.00	0.00	3,472.00	3,471.00	1.00
984 984	SILLON EJEC. EN TELA	24/06/2003	3,584.00	0.00	3,584.00	3,583.20	0.80
			<u>280,749.60</u>	<u>0.00</u>	<u>280,749.60</u>	<u>264,106.13</u>	<u>16,643.47</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI BARAHONA (90)							
000169-2 4579	SILLA DE VISITA CON BRASOS C. NEGRO	05/12/2011	5,790.72	0.00	5,790.72	5,597.00	193.72
000169-3 4580	SILLA DE VISITA CON BRASOS C. NEGRO	05/12/2011	5,790.72	0.00	5,790.72	5,597.00	193.72
000169-4 4581	SILLA DE VISITA CON BRASOS C. NEGRO	05/12/2011	5,790.72	0.00	5,790.72	5,597.00	193.72
000172-3 4458	ARCHIVO NATIONAL 8 1/2 X 13	05/12/2011	23,838.00	0.00	23,838.00	23,042.24	795.76
000200-31 4593	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-32	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000264-1	REMODELACION Y REMOSAMIENTO	31/07/2012	10,674,378.59	0.00	10,674,378.59	907,322.13	9,767,056.46
000402-1	ABANICO DE PARED KDK	12/10/2013	4,400.00	0.00	4,400.00	3,079.44	1,320.56
000402-2	ABANICO DE PARED KDK	12/10/2013	4,400.00	0.00	4,400.00	3,079.44	1,320.56
000422-1	BEBEDERO NEDOCA MOD HC16LBC	12/12/2013	6,795.53	0.00	6,795.53	4,416.36	2,379.17
000641-1	AIRE ACOND. SPLIT 36,000 BTU INVERTER	04/02/2015	89,500.00	0.00	89,500.00	37,291.25	52,208.75
000658-5	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-3	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
1895 1895	COMPUTADORA XTECH (MAS MONITOR	25/04/2005	26,300.00	0.00	26,300.00	26,299.08	0.92
2434 2434	UPS IPEL DE 500 WATTS	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
2732 2732	EDIFICIO FUNERARIA BARAHONA	31/12/2003	2,147,485.82	0.00	2,147,485.82	551,187.56	1,596,298.26
2733 2733	MAQUINA DE ESCRIBIR OLIMPIA	21/11/2003	15,400.00	0.00	15,400.00	15,399.00	1.00
2736 2736	ABANICO DE PARED DAIWA	21/11/2003	550.00	0.00	550.00	549.00	1.00
2737 2737	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
2738 2738	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
2739 2739	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
2740 2740	BEBEDERO DE 2 LLAVES	21/11/2003	3,750.00	0.00	3,750.00	3,749.00	1.00
2742 2742	AIRE ACOND. GENERAL 36,000.	30/11/2003	48,750.00	0.00	48,750.00	48,749.00	1.00
2743 2743	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2744 2744	AIRE ACONDICIONADO GENERAL	19/12/2005	31,552.00	0.00	31,552.00	31,551.00	1.00
2746 2746	SILLAS TAPIZADAS (130) VISITA S/B.	31/01/2003	162,500.00	0.00	162,500.00	162,499.20	0.80
2747 2747	2 CANDELADROS DE HIERRO	06/09/2005	1,500.00	0.00	1,500.00	1,499.00	1.00
2748 2748	CARRO DE ACERO INOXIDABLE	21/11/2003	5,130.00	0.00	5,130.00	5,129.00	1.00
2751 2751	GAVINETE 2 PUERTAS DE PINO	21/11/2003	4,500.00	0.00	4,500.00	4,499.00	1.00
2755 2755	CAFETERA ELECTRICA AD CRAFT 55 TZAS.	04/08/2009	5,760.46	0.00	5,760.46	5,759.46	1.00
2756 2756	CAFETERA ELECTRICA 60	20/02/2003	3,150.00	0.00	3,150.00	3,149.00	1.00
2757 2757	CILINDRO DE GAS DE 100 LIBRAS	08/01/2003	1,722.00	0.00	1,722.00	1,721.00	1.00
2758 2758	YINYA	21/01/2003	10,500.00	0.00	10,500.00	10,499.00	1.00
2759 2759	TINACO VALLENO 500 GLNS (FUN.B.)	03/09/2003	5,967.30	0.00	5,967.30	5,966.40	0.90

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2760 2760	CAJA FUERTE MASTER SAFE GUARD	31/01/2003	10,265.00	0.00	10,265.00	10,264.00	1.00
2761 2761	AIRE ACOND. GENERAL	19/12/2005	31,552.00	0.00	31,552.00	31,551.00	1.00
2762 2762	MESA PARA COPIADORA	21/11/2003	3,200.00	0.00	3,200.00	3,199.20	0.80
2763 2763	JUEGO DE SOFA DE 2 PIEZAS	21/11/2003	25,000.00	0.00	25,000.00	24,999.00	1.00
2764 2764	RAQUET PEQUEÑO PORTA ATAUD	21/11/2003	2,000.00	0.00	2,000.00	1,999.00	1.00
2765 2765	FURG.AMBUL.TOYOTA M.98 C	25/02/1997	200,300.00	0.00	200,300.00	200,299.20	0.80
2766 2766	PLANTA ELECTRICA PERKIN	31/01/2003	53,394.00	0.00	53,394.00	53,393.00	1.00
2767 2767	SILLAS PLASTICAS (66)	08/01/2003	53,200.00	0.00	53,200.00	53,199.00	1.00
2770 2770	ANAQUEL `PORTA ATAUD` METAL	21/01/2003	4,500.00	0.00	4,500.00	4,499.00	1.00
2772 2772	SILLAS PLASTICAS SIN BRAZOS 67	10/04/2000	25,125.00	0.00	25,125.00	25,124.00	1.00
3548-1 3548-1	SILLON EJECUTIVO BASE CROMADA	10/11/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3549 3549	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3550 3550	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3552 3552	ARCHIVO METAL 4 GTAS. 8 1/2 X 11	10/11/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3553 3553	ARCHIVO METAL 4 GTAS. 8 1/2 X 11	10/11/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3561 3561	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3562 3562	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3762 3762	ARMARIO METAL VERTICAL 2 PUERTAS	05/06/1996	3,800.00	0.00	3,800.00	3,799.20	0.80
3763 3763	CREDENZA DE FORMICA Y METAL	03/10/2001	5,800.00	0.00	5,800.00	5,799.00	1.00
3865 3865	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4189-9 4578	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4452 000172-2	ARCHIVO NATIONAL 8 1/2 X 13	05/12/2011	23,838.00	0.00	23,838.00	23,042.24	795.76
4540 222-11	CALCULADORA SHARP 2630 PIH	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
4582 237-4	PORTA FIRMAS EN CAOBA	11/05/2012	11,484.00	0.00	11,484.00	5,071.57	6,412.43
4583 237-3	PORTA FIRMAS EN CAOBA	11/05/2012	11,484.00	0.00	11,484.00	5,071.57	6,412.43
4584 229-1	BANCADA PARA 4 PERSONAS, TAPIZADAS	22/05/2012	24,012.00	0.00	24,012.00	21,209.54	2,802.46
4585 229-2	BANCADA PARA 4 PERSONAS, TAPIZADAS	22/05/2012	24,012.00	0.00	24,012.00	21,209.54	2,802.46
4586 233-2	ARMARIO MASTER VERTICAL, METAL 2	22/05/2012	31,784.00	0.00	31,784.00	28,075.16	3,708.84
4587 233-1	ARMARIO MASTER VERTICAL, METAL 2	22/05/2012	31,784.00	0.00	31,784.00	28,075.16	3,708.84
4588 238-1	MESA AUX. EN PINO	11/05/2012	4,408.00	0.00	4,408.00	1,946.69	2,461.31
4589 226-1	ABANICO KDK 16 PARED	08/05/2012	6,374.20	0.00	6,374.20	5,629.66	744.54
4590 226-2	ABANICO KDK 16 PARED	08/05/2012	6,374.20	0.00	6,374.20	5,629.66	744.54
4591 226-3	ABANICO KDK 16 PARED	08/05/2012	6,374.20	0.00	6,374.20	5,629.66	744.54
4593 200-11	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4594 227-1	ESTUFA DURAGAS MESA	08/05/2012	1,057.41	0.00	1,057.41	466.40	591.01
4639 254-1	AIRE ACOND. SPLIT 24,BTU	31/07/2012	32,295.01	0.00	32,295.01	27,449.73	4,845.28

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4640 253-1	AIRE ACON SPLISH 12,000 BTU	31/07/2012	20,895.00	0.00	20,895.00	17,759.73	3,135.27
4641 200-1	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4642 200-10	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4643 2363-	MESA PARA ATAUTES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
4644 239-2	MESA TIPO REPISA (ALTAR) EN CAOBA	11/05/2012	11,948.00	0.00	11,948.00	5,276.68	6,671.32
4645 200-12	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4646 236-4	MESA PARA ATAUTES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
			<u>14,258,439.70</u>	<u>0.00</u>	<u>14,258,439.70</u>	<u>2,659,970.19</u>	<u>11,598,469.51</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS FUNERARIOS DUVERGE (95)							
000353-1	SILLAS PLASTICAS RIMAX. (50)	25/07/2013	36,875.00	0.00	36,875.00	13,520.32	23,354.68
000595-1	BEBEDERO NEDOCA	09/09/2014	7,135.47	0.00	7,135.47	3,567.30	3,568.17
000658-4	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-2	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
2658 2658	BANCO PORTA ATUAD MADERA TOPE	31/12/2004	3,122.00	0.00	3,122.00	3,121.00	1.00
2659 2659	BANQUETAS 2 PERSONAS TELA (2 UNID.)	30/04/2004	3,500.00	0.00	3,500.00	3,499.00	1.00
2660 2660	AIRE ACOND. 36, BTU "TGM"	30/04/2004	56,162.50	0.00	56,162.50	56,161.50	1.00
2661 2661	AIRE ACOND. 36, BTU "TGM"	30/04/2004	56,162.50	0.00	56,162.50	56,161.50	1.00
2662 2662	BANCO PORTA ATUAD MADERA TOPE	31/12/2004	3,122.00	0.00	3,122.00	3,121.00	1.00
2663 2663	BANQUIETAS TRIPLES (8 UNID.) VERDE	31/12/2004	26,125.00	0.00	26,125.00	26,124.00	1.00
2664 2664	BANQUETA 2 PERSONAS TELA VERDE (2)	30/04/2004	3,500.00	0.00	3,500.00	3,499.00	1.00
2665 2665	ABANICO DE PEDESTAL UNIVERSAL	10/05/2005	2,352.00	0.00	2,352.00	2,351.00	1.00
2666 2666	BEBEDERO " DAIWA"	31/12/2004	4,270.00	0.00	4,270.00	4,269.00	1.00
2667 2667	PUDIUN METAL TOPE MADERA PARA	30/04/2004	1,250.00	0.00	1,250.00	1,249.00	1.00
2668 2668	PUDIUN METAL TOPE MADERA PARA	30/04/2004	1,250.00	0.00	1,250.00	1,249.00	1.00
2669 2669	BANQUETAS TAPIZADAS VINIL 1 PERSONA	31/12/2003	3,500.00	0.00	3,500.00	3,499.20	0.80
2670 2670	BANQUETAS TAPIZADAS VINIL 2 PERSONA	31/12/2003	3,500.00	0.00	3,500.00	3,499.20	0.80
2671 2671	ESCRITORIO METAL FORMICA	01/01/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
2672 2672	MASAS PQ. TOPE DE CRISTAL	31/12/2003	3,500.00	0.00	3,500.00	3,499.20	0.80
2673 2673	INVERSOR TRACE 2.4 (4 BATERIAS)	17/02/2009	15,450.00	0.00	15,450.00	15,449.00	1.00
2674 2674	ESTUFA MESA DAKO 4 HORILLAS	30/04/2004	3,200.00	0.00	3,200.00	3,199.00	1.00
2675 2675	CILINDRO GAS "DURA GAS" 50 LIBS.	30/04/2004	1,200.00	0.00	1,200.00	1,199.00	1.00
2676 2676	CAFETERA ELECTRICA "WEST BLEND"	30/04/2004	11,648.00	0.00	11,648.00	11,647.00	1.00
2677 2677	CAFETERA ELECTRICA 60 TAZAS AD CRAFT	04/08/2009	7,181.62	0.00	7,181.62	7,180.62	1.00
2678 2678	AIRE ACOND. GENERAL ELECTRIC.	30/04/2008	43,120.00	0.00	43,120.00	43,119.00	1.00
2679 2679	ABANICOS UNIVERSAL " CRISTAL "	30/12/2003	4,256.00	0.00	4,256.00	4,255.20	0.80
2680 2680	MESA PQ. TOPE DE CRISTAL	31/12/2003	3,500.00	0.00	3,500.00	3,499.20	0.80
2681 2681	ARCHIVO 4 GTAS, "OMAR"	27/01/2007	2,332.80	0.00	2,332.80	2,331.80	1.00
2682 2682	ESCRITORIO METAL FORMICA 2 GAVETAS	31/12/2003	6,264.00	0.00	6,264.00	6,263.00	1.00
2683 2683	SILLON SEMI EJEC. TELA	31/12/2003	3,696.00	0.00	3,696.00	3,695.00	1.00
2684 2684	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2685 2685	SILLA PARA VISITA TELA S/BRAZO	30/04/2004	2,225.00	0.00	2,225.00	2,224.00	1.00
2686 2686	ABANICO DE PEDESTAL UNIVERSAL	10/05/2005	2,352.00	0.00	2,352.00	2,351.00	1.00
2687 2687	CAMA PLEGADIZA (SANDWICH)	31/12/2003	4,032.00	0.00	4,032.00	4,031.00	1.00

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2689 2689	EDIFICIO FUNERARIA DUVERGE	31/01/2001	3,655,846.00	0.00	3,655,846.00	1,151,592.12	2,504,253.88
2690 2690	TANQUE PRESION PARA CISTERNA	30/04/2004	2,500.00	0.00	2,500.00	2,499.00	1.00
2691 2691	BOMBA DE CISTERNA "RED JACKT"	30/04/2004	13,775.00	0.00	13,775.00	13,774.00	1.00
2693 2693	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2694 2694	ESCRITORIO METAL FORMICA 2 GAVETAS	31/12/2003	6,264.00	0.00	6,264.00	6,263.00	1.00
2695 2695	CALCULADORA SHARK	31/12/2003	6,380.00	0.00	6,380.00	6,379.20	0.80
2696 2696	ABANICOS UNIVERSAL " CRISTAL "	30/12/2003	4,256.00	0.00	4,256.00	4,255.20	0.80
2697 2697	SILLA PARA VISITA TELA S/BRAZO	30/04/2004	2,225.00	0.00	2,225.00	2,224.00	1.00
2699-1 2699-1	ABANICO UNIVERSAL PEDESTAL	10/05/2005	0.00	0.00	0.00	(0.86)	0.86
2830 2830	ESCOPETA MAVERICK 71009 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
3757 2845	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
3758 3758	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3759 3759	GAVINETE CAOBA 3 PUERTA	01/05/2005	4,875.00	0.00	4,875.00	217.45	4,657.55
3760 3760	CANDELADROS DORADOS	15/12/2004	3,500.00	0.00	3,500.00	3,499.00	1.00
3761 3761	BANQUETA TRIPLE VERDE (8 UNID.)	31/12/2004	26,125.00	0.00	26,125.00	26,124.00	1.00
3861 3861	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
			<u>4,215,969.35</u>	<u>0.00</u>	<u>4,215,969.35</u>	<u>1,581,538.81</u>	<u>2,634,430.54</u>

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Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS FUNERARIOS GALVAN (96)							
2700 2700	EDIFICIO FUNERARIA GALVAN	31/05/2004	1,956,625.22	0.00	1,956,625.22	485,894.96	1,470,730.26
2701 2701	ARCHIVO METAL 4 GTAS. NATIONAL	11/06/2003	3,024.00	0.00	3,024.00	3,023.00	1.00
2702 2702	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2703 2703	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2704 2704	MESA PARA ATAUD MADERA	20/02/2003	5,000.00	0.00	5,000.00	4,999.20	0.80
2705 2705	AIRE ACON SPLISH " LENOX "	20/02/2003	43,250.00	0.00	43,250.00	43,249.20	0.80
2706 2706	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2707 2707	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2708 2708	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2709 2709	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2710 2710	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2711 2711	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2712 2712	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2713 2713	MODULO DE 4 ASIENTOS	20/02/2003	6,150.00	0.00	6,150.00	6,149.00	1.00
2714 2714	CUADRO 30 X 40 "CREACION SIXTINA"	20/02/2003	6,000.00	0.00	6,000.00	5,999.00	1.00
2715 2715	CUADRO SERIGRAFIA 24 X 30	20/02/2003	2,000.00	0.00	2,000.00	1,999.00	1.00
2716 2716	BEBEDERO DAIWA 2 LLAVES	20/02/2003	4,270.00	0.00	4,270.00	4,269.00	1.00
2717 2717	SILLON EJECUTIVO TELA	20/02/2003	6,000.00	0.00	6,000.00	5,999.00	1.00
2718 2718	SILLA DE VISITA TELA S/ BRAZO	20/02/2003	2,500.00	0.00	2,500.00	2,499.00	1.00
2719 2719	SILLA DE VISITA TELA S/ BRAZO	20/02/2003	2,500.00	0.00	2,500.00	2,499.00	1.00
2720 2720	ESCRITORIO METAL FORMICA 2 GAVETAS	20/02/2003	5,000.00	0.00	5,000.00	4,999.20	0.80
2721 2721	ESCRITORIO METAL FORMICA 2 GAVETAS	20/02/2003	5,000.00	0.00	5,000.00	4,999.20	0.80
2722 2722	MESITA ESQUINA REDONDA CAOBA	20/02/2003	2,500.00	0.00	2,500.00	2,499.00	1.00
2723 2723	ESTUFA "SUPER CHEFF" MESA 4 HORN.	20/02/2003	4,725.00	0.00	4,725.00	4,724.00	1.00
2724 2724	CILINDRO GAS 50 LIB. "DURAGAS"	20/02/2003	1,225.00	0.00	1,225.00	1,224.00	1.00
2725 2725	MESA CENTRO METAL TOPE DE CRISTAL	20/02/2003	2,500.00	0.00	2,500.00	9,742.25	(7,242.25)
2726 2726	SILLA SECRETARIAL S/B TELA	20/02/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
2727 2727	JUEGO DE MUEBLE EN VINIL 3 PIEZAS	20/02/2003	25,000.00	0.00	25,000.00	24,999.00	1.00
2728 2728	SILLAS PLASTICAS DIF. MODELOS (5)	20/02/2003	2,500.00	0.00	2,500.00	2,499.00	1.00
2729 2729	BOMBA DE CISTERNA 1/2 HP	20/02/2003	9,200.00	0.00	9,200.00	9,199.00	1.00
2730 2730	TANQUE DE PRESION CISTERNA	20/02/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
2731 2731	ANAQUEL PORTA ATAUL METAL 4 NIVELES	20/02/2003	9,500.00	0.00	9,500.00	9,499.20	0.80
			<u>2,163,519.22</u>	<u>0.00</u>	<u>2,163,519.22</u>	<u>700,002.61</u>	<u>1,463,516.61</u>

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SERVICIOS FUNERARIOS DAJABON (98)							
000229-3	BANCADA PARA 4 PERSONAS, TAPIZADAS	22/05/2012	24,012.00	0.00	24,012.00	21,209.54	2,802.46
000229-4	BANCADA PARA 4 PERSONAS, TAPIZADAS	22/05/2012	24,012.00	0.00	24,012.00	21,209.54	2,802.46
000231-1	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-10	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-11	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-12	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-13	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-14	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-15	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-2	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-3	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-4	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-5	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-6	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-7	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-8	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000231-9	BANCADA PARA 3 PERSONAS	22/05/2012	16,066.00	0.00	16,066.00	14,190.75	1,875.25
000236-1	MESA PARA ATADES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
000236-2	MESA PARA ATADES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
000239-1	MESA TIPO REPISA (ALTAR) EN CAOBA	11/05/2012	11,948.00	0.00	11,948.00	5,276.68	6,671.32
000352-1	ISNTALACION EQUIPO GLP (CARRO	19/07/2013	26,199.98	0.00	26,199.98	9,606.08	16,593.90
000434-1	BUTACAS DE VISITA MARIA C/B TELA C/	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000434-2	BUTACAS DE VISITA MARIA C/B TELA C/	27/12/2013	5,723.00	0.00	5,723.00	3,719.43	2,003.57
000658-2	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-1	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
2274 2274	SILLAS PLASTICAS (100 UNID.)	27/12/2004	33,000.00	0.00	33,000.00	32,999.00	1.00
2275 2275	MESA PARA ATAUD CAOBA	15/12/2005	3,500.00	0.00	3,500.00	3,499.00	1.00
2777 2777	CANDELADROS (4 PEQUEÑOS, 4 GRANDES)	15/12/2004	13,000.00	0.00	13,000.00	12,999.00	1.00
2778 2778	PODIUM PARA FIRMA CAOBA	15/12/2005	7,000.00	0.00	7,000.00	6,999.00	1.00
2779 2779	MESA PARA ATAUD CAOBA	15/12/2005	3,500.00	0.00	3,500.00	3,499.00	1.00
2780 2780	ESCRITORIO METAL FORMICA 3 GAVETAS	15/12/2004	5,824.00	0.00	5,824.00	5,823.00	1.00
2785 2785	BEBEDERO TECNOMASTER	15/12/2004	7,650.00	0.00	7,650.00	7,649.00	1.00
2786 2786	ESTUFA 20 " 4 HONILAS AMERICAN HORNO	27/12/2004	6,160.00	0.00	6,160.00	6,159.00	1.00
2787 2787	TANQUE GAS 50 LIBRAS	27/12/2004	2,800.00	0.00	2,800.00	2,799.00	1.00

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2789 2789	ARCHIVOS 4 GAVETAS METAL	15/12/2004	6,720.00	0.00	6,720.00	6,719.00	1.00
2791 2791	SACAPUNTAS ELECTRICO BOSTON	15/12/2004	575.00	0.00	575.00	574.00	1.00
2797 2797	ESCRITORIO METAL FORMICA 3 GAVETAS	15/12/2004	5,824.00	0.00	5,824.00	5,823.00	1.00
2798 2798	SILLA VISITA TELA	15/12/2004	1,456.00	0.00	1,456.00	1,455.00	1.00
2799 2799	SILLA SECRETARIAL	15/12/2004	2,800.00	0.00	2,800.00	2,799.00	1.00
2800 2800	ARCHIVOS 4 GAVETAS METAL	15/12/2004	6,720.00	0.00	6,720.00	6,719.00	1.00
2801 2801	CAFETERA ELECTRICA DE 55 TAZAS	04/08/2009	5,760.46	0.00	5,760.46	5,759.46	1.00
2802 2802	CALCULADORA SHARP	15/12/2004	2,250.00	0.00	2,250.00	2,249.00	1.00
2803 2803	MESA TIPO BANDEJA DE PREPARAR	30/09/1997	15,957.00	0.00	15,957.00	15,956.00	1.00
2804 2804	ESCOPETA MAVERICK 71877 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2805 2805	EDIFICIO FUNERARIA DAJABON	28/02/2008	3,110,489.65	0.00	3,110,489.65	539,151.60	2,571,338.05
2806 2806	INVERSOR XANTREX (6 BATERIAS)	04/01/2005	37,504.35	0.00	37,504.35	37,503.35	1.00
2807 2807	AIRE ACON. SPLISH 12, BTU	15/12/2004	22,350.00	0.00	22,350.00	22,349.00	1.00
2811 2811	CARROZA FORD 89 CH1LNB M81FXHY623401	07/07/2000	224,883.50	0.00	224,883.50	224,882.50	1.00
3752 3752	ESCRITORIO METAL FORMICA 3 GAVETAS	15/12/2004	5,824.00	0.00	5,824.00	5,823.00	1.00
3754 3754	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3755 3755	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3756 3756	CAMAROTE 2 NIVELES NEGRO	04/12/2005	14,532.00	0.00	14,532.00	14,531.00	1.00
3862 3862	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4479 000138-1	SILLA TECNICA CON BRASOS AJUSTABLES.	31/07/2011	11,310.00	0.00	11,310.00	11,309.00	1.00
4598 237-1	PORTA FIRMAS EN CAOBA	11/05/2012	11,484.00	0.00	11,484.00	5,071.57	6,412.43
4599 237-2	PORTA FIRMAS EN CAOBA	11/05/2012	11,484.00	0.00	11,484.00	5,071.57	6,412.43
4600 2214	COUNTER 30"	28/11/2008	27,565.37	0.00	27,565.37	27,564.37	1.00
4601 4180-9	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
4647 255-3	AIRES ACON. SPLIT 36, BTU	31/07/2012	51,997.00	0.00	51,997.00	44,196.60	7,800.40
4648 255-1	AIRES ACON. SPLIT 36, BTU	31/07/2012	51,997.00	0.00	51,997.00	44,196.60	7,800.40
4649 255-2	AIRES ACON. SPLIT 36, BTU	31/07/2012	51,997.00	0.00	51,997.00	44,196.60	7,800.40
			<u>4,288,893.23</u>	<u>0.00</u>	<u>4,288,893.23</u>	<u>1,503,862.23</u>	<u>2,785,031.00</u>

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INVESTIGACION SOCIAL PLANIFICACION (9A)							
000280-1	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-2	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-3	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-4	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-5	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-6	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000281-1	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-2	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-3	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-4	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-5	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-6	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-7	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-8	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000287-1	SILLON ESJEC.TELE C/ NEGRO	10/01/2013	14,750.00	0.00	14,750.00	12,045.18	2,704.82
000289-1	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-2	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-3	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-4	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-5	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-6	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-7	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-8	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-9	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000314-1	LAPTOS NB SANSUNG 350V5C TITAN SILVER	16/04/2013	27,191.49	0.00	27,191.49	27,190.49	1.00
000597-3 5357	CPU OMEGA PDC GH2030	19/09/2014	14,500.01	0.00	14,500.01	12,082.50	2,417.51
2939 2939	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3106	TRITURADORA DE PAPEL	31/01/2012	6,070.00	0.00	6,070.00	2,933.64	3,136.36
3544 3544	ADAPTACION LATERAL AUX. DE	10/05/2010	6,201.36	0.00	6,201.36	6,200.36	1.00
3545 3545	ADAPTACION LATERAL AUX. DE	10/05/2010	6,201.36	0.00	6,201.36	6,200.36	1.00
492 492	IMPRESORA HP 1020	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
978 978	AIRE ACOND.PHILCO SPLISH	02/08/1995	18,362.50	0.00	18,362.50	18,361.80	0.70
979 979	ESCRITORIO DE MADERA CREMA	12/07/1996	1,200.00	0.00	1,200.00	1,199.00	1.00
980 980	CREDENZA DE MADERA CREMA	12/08/1986	1,200.00	0.00	1,200.00	1,199.00	1.00

INAVI

C/ Benito Monción No. 51, Capatzen Santo Domingo. R. D.

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RNC - 401007436

ACTIVOS

Al 31/05/2017

MAPA ATULIZADO DE LA DIVISION
SILLA PARA VISITAS EN PIEL
SILLA PARA VISITAS EN PIEL
MONITOR DELL FLAT 15"
XIMPRESORA HP
ANAQUEL CON CARPETA
PORTA TRAJES EN CAOBA
SILLA SECRETARIAL PIZZA CH0511

19/05/2003 17,780.00 0.00 17,780.00
19/05/2003 2,688.00 0.00 2,688.00
19/05/2003 2,688.00 0.00 2,688.00
01/11/2008 9,199.15 0.00 9,199.15
31,197.85
5,370.40
3,472.00
2,800.00
2,959.68

319,775.80

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada
5560 Activo(s)						
981 981						17,779.00
982 982						2,687.00
983 983						2,687.00
986 986						9,198.15
987 987		05/09/2008	31,197.85	0.00		31,196.85
989 989		12/08/2003	5,370.40	0.00		5,369.40
990 990		19/05/2003	3,472.00	0.00		3,471.00
991 991		21/08/2003	2,800.00	0.00		2,799.00
992 992		14/10/2002	2,959.68	0.00		2,958.68
			319,775.80	0.00		287,471.73
Total General -->			292,769,684.80	102,556,350.59		125,561,895.73