

INDUSTRIA NACIONAL DE LA AGUJA

Reporte General de Activos

Fecha Generado: 25/2/2020

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General						13,985,653.25	10,846,317.83	3,827,151.42
SubTotal: ADMINISTRATIVO						183,499.48	121,808.67	61,683.81
00000673	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C		24/3/2015	5,000.00	2,416.18	2,582.82
00000670	AIRE ACONDICIONADO				17/3/2015	14,500.00	7,007.85	7,491.15
00002542	ARCHIVO DE METAL				29/12/2017	6,169.00	1,285.00	4,883.00
00000671	ARCHIVO METAL				6/10/2004	2,500.00	2,499.00	1.00
00000672	ARMARIO				10/6/2004	4,000.00	3,999.00	1.00
0000002	computadora	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00
00000647	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000648	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000649	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000650	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000669	IMPRESORA	HP	1000-1416LA		15/3/2004	3,500.00	3,499.00	1.00
00000665	IMPRESORA	HP	P 1102W		15/3/2004	3,500.00	3,499.00	1.00
00000706	IMPRESORA	HP	P 1102W		15/3/2004	3,500.00	3,499.00	1.00
00000651	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000652	MESA AUX.				10/6/2004	750.00	749.00	1.00
0000004	mesadecomputadora	CLON	SIN MODELO		22/7/2011	1,425.00	1,212.10	212.90
00000653	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000654	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000655	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000660	SILLA PLASTICA				10/6/2004	500.00	499.00	1.00
00000661	SILLA SECRETARIAL				10/6/2004	500.00	499.00	1.00
00000656	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000657	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000658	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000659	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00002561	SILLON EJECUTIVO	SILLA EJECUTIVA			29/12/2017	19,135.16	3,986.28	15,147.88
00002562	SILLON EJECUTIVO	SILLA SEMI EJECUTIVA			29/12/2017	19,135.16	3,986.28	15,147.88
00002563	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA			29/12/2017	19,135.16	3,986.28	15,147.88
00000668	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
00000664	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
SubTotal: ALMACEN						90,400.00	52,497.46	37,888.54
00001091	ABANICO PARED				24/3/2015	3,600.00	1,739.51	1,859.49
00001092	ABANICO TECHO				24/3/2015	5,000.00	2,416.18	2,582.82
0001093	ARCHIVO METAL				10/8/2013	4,500.00	2,924.34	1,574.66
00001101	CPU CLON	CLON	SIN MODELO		10/8/2015	14,500.00	6,524.55	7,974.45
0001094	ESCRITORIO				10/8/2013	5,000.00	3,249.35	1,749.65

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
0001095	ESCRITORIO				10/8/2013	5,000.00	3,249.35	1,749.65
0001099	IMPRESORA	HP	P 1102W		10/8/2013	3,500.00	2,274.35	1,224.65
00001100	IMPRESORA	DESK JET			10/8/2013	4,800.00	4,799.00	1.00
00001099	IMPRESORA	HP	1000-1416LA		10/8/2015	3,500.00	1,574.55	1,924.45
00001102	MONITOR	DELL	E1912HC		10/8/2015	14,500.00	6,524.55	7,974.45
00001090	NEVERA 6'				10/8/2013	12,500.00	8,124.35	4,374.65
0001096	SILLA EJECUTIVA				10/8/2013	4,500.00	2,924.34	1,574.66
0001097	SILLA EJECUTIVA				10/8/2013	4,500.00	2,924.34	1,574.66
0001098	SILLA EJECUTIVA				10/8/2013	3,500.00	2,274.35	1,224.65
00001103	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: ANTE DESPACHO						100,963.00	93,031.17	7,931.84
00000631	ARCHIVO DE METAL				15/3/2004	4,000.00	3,999.00	1.00
00000638	ARCHIVO DE METAL				15/3/2004	4,500.00	4,499.00	1.00
00000639	ARCHIVO DE METAL				15/3/2004	4,500.00	4,499.00	1.00
00000630	ARCHIVO METAL				15/3/2004	4,000.00	3,999.00	1.00
00000642	CPU I3				15/3/2004	25,000.00	24,999.00	1.00
00000627	ESCRITORIO				15/3/2004	5,000.00	4,999.00	1.00
0000010	ESCRITORIO	HAYA			15/3/2012	16,313.00	12,900.17	3,412.84
00000645	IMPRESORA	HP	1000-1416LA		15/3/2004	2,500.00	2,499.00	1.00
00000640	MESA AUX.				15/3/2004	750.00	749.00	1.00
00000641	MESA DE COMPUTADORA				15/3/2004	1,500.00	1,499.00	1.00
00000643	MONITOR 19"				15/3/2004	4,500.00	4,499.00	1.00
00000412	MONITOR 19"	DELL FLAT PANEL	E1912H		17/3/2015	4,500.00	0.00	4,500.00
00000637	SILLA ACOLCHADA				15/3/2004	1,200.00	1,199.00	1.00
00000632	SILLA SECRETARIAL				15/3/2004	1,200.00	1,199.00	1.00
00000635	SILLON EJECUTIVO				15/3/2004	5,000.00	4,999.00	1.00
00000636	SILLON EJECUTIVO				15/3/2004	5,000.00	4,999.00	1.00
00000628	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000629	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000644	UPS	SMART	500 VA		15/3/2004	1,500.00	1,499.00	1.00
00001413	UPS				15/3/2004	1,500.00	1,499.00	1.00
000011087	UPS	APS	INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
SubTotal: AUDITORIA						54,554.67	30,515.33	24,035.34
00000406	ABANICO PARED	UNIVERSAL	UX 67		10/6/2004	3,500.00	3,499.00	1.00
00000405	ARCHIVO METAL				10/6/2004	3,500.00	3,499.00	1.00
00000409	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,174.51	2,324.49
00000403	SILLA EJECUTIVA				10/6/2004	5,000.00	4,999.00	1.00

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00000401	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000402	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00002560	SILLON EJECUTIVO	SILLA EJECUTIVA		SEMAMTN SILLON-EJECUTIVO	29/12/2017	22,666.67	4,722.01	17,943.66
00002535	SOFA	SILLON EJECUTIVO			29/12/2017	4,088.00	851.46	3,235.54
00000407	SUMADORA	SHARP	2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000404	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000410	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: CAPACITACION						2,581,134.49	2,571,466.77	9,663.72
00000029	ABANICO				10/6/2004	850.00	849.00	1.00
00001129	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001130	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001131	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001132	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	1,653.85	1,652.85	1.00
00001133	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001223	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001234	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001084	ABANICO DE PARED	DAIWA			14/4/2004	2,560.00	2,559.00	1.00
00001085	ABANICO DE PARED	DAIWA			14/4/2004	2,560.00	2,559.00	1.00
00001086	ABANICO DE PARED	DAIWA			14/4/2004	2,560.00	2,559.00	1.00
00000277	ABANICO PARED	UNIVERSAL	1806		15/6/2005	3,500.00	3,499.00	1.00
00000278	ABANICO PARED	UNIVERSAL	1806		15/6/2005	3,500.00	3,499.00	1.00
00000279	ABANICO PARED	UNIVERSAL	1806		15/6/2005	3,500.00	3,499.00	1.00
00000280	ABANICO PARED	SANKEY	1806		15/6/2005	2,860.00	2,859.00	1.00
00000281	ABANICO PARED	SANKEY			15/6/2005	2,860.00	2,859.00	1.00
00001249	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001250	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001251	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001252	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00000005	ABANICO PARED	UNIVERSAL	1806		10/6/2004	850.00	849.00	1.00
00014005	ABANICO PARED	KDK	10BAQ1		10/6/2004	2,500.00	2,499.00	1.00
00014006	ABANICO PARED	KDK	10BAQ1		10/6/2004	2,500.00	2,499.00	1.00
00001121	ABANICO PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00000028	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000039	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000026	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000027	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000050	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000062	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000063	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000064	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000065	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000066	ARCHIVO				10/6/2004	1,650.00	1,649.00	1.00
00000226	ARCHIVO				15/6/2005	4,600.00	4,599.00	1.00
00000110	ARCHIVO				15/6/2005	4,500.00	4,499.00	1.00
00001000	ARCHIVO				14/4/2004	4,600.00	4,599.00	1.00
00001118	ARCHIVO				24/2/2006	4,500.00	4,499.00	1.00
00001119	ARCHIVO				24/2/2006	4,500.00	4,499.00	1.00
00001292	ARCHIVO				15/6/2004	4,500.00	4,499.00	1.00
00000114	ARCHIVO 4 GAVETA				15/6/2005	4,500.00	4,499.00	1.00
0001244	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
0001245	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
0001246	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
00000061	ARMARIO				10/6/2004	3,150.00	3,149.00	1.00
00001139	BEBEDERO	AMERICAN	1M07		24/2/2006	5,000.00	4,999.00	1.00
00002517	COMPUTADORA	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME		29/6/2017	54,280.00	46,740.25	7,538.75
00001137	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00000030	ESCRITORIO				10/6/2004	8,500.00	8,499.00	1.00
00000072	ESCRITORIO				10/6/2004	3,100.00	3,099.00	1.00
00000073	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000105	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00001110	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00001111	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00000274	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000115	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000116	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000067	ESCRITORIO				10/6/2004	2,100.00	2,099.00	1.00
00001253	ESCRITORIO				15/6/2004	5,000.00	4,999.00	1.00
00000192	ESTANTE MADERA				15/6/2005	1,200.00	1,199.00	1.00
0001243	IMPRESORA LASER	HP	P1102W		24/2/2006	1,500.00	1,499.00	1.00
00000091	LAMPARA TECHO				10/6/2004	1,500.00	1,499.00	1.00
00000092	LAMPARA TECHO				10/6/2004	1,500.00	1,499.00	1.00
00001211	MAQUINA BOTON INDUSTRIAL	BROTHER	BML300		24/2/2006	26,000.00	25,999.00	1.00
00001318	MAQUINA BOTONES INDUSTRIAL				15/6/2004	25,000.00	24,999.00	1.00
00000355	MAQUINA COSER DOBLE AGUJA	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000356	MAQUINA COSER DOBLE AGUJA	ALFA	RF-712L		10/6/2004	26,000.00	25,999.00	1.00
00001317	MAQUINA DE OJAL INDUSTRIAL				15/6/2004	29,000.00	28,999.00	1.00
00001217	MAQUINA DOBLE AGUJA INDUSTRIAL	ALFA	RF-712L		24/2/2006	27,000.00	26,999.00	1.00

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00001321	MAQUINA DOBLE AGUJA INDUSTRIAL	SINGER	NEVERA		15/6/2004	29,000.00	28,999.00	1.00
00000225	MAQUINA MERO				15/6/2005	26,000.00	25,999.00	1.00
00001082	MAQUINA MERO INDUSTRIAL				14/4/2004	36,000.00	35,999.00	1.00
00001083	MAQUINA MERO INDUSTRIAL				14/4/2004	36,000.00	35,999.00	1.00
00001213	MAQUINA MERO INDUSTRIAL	JUKI			24/2/2006	21,500.00	21,499.00	1.00
00001214	MAQUINA MERO INDUSTRIAL	JUKI			24/2/2006	21,500.00	21,499.00	1.00
00001314	MAQUINA MERO INDUSTRIAL	JUKI			15/6/2004	29,000.00	28,999.00	1.00
00001315	MAQUINA MERO INDUSTRIAL				15/6/2004	28,500.00	28,499.00	1.00
00000078	MAQUINA MERO INDUSTRIAL				10/6/2004	28,600.00	28,599.00	1.00
00001218	MAQUINA OJAL INDUSTRIAL	RECEE			24/2/2006	26,000.00	25,999.00	1.00
00001052	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001053	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001054	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001055	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001056	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001057	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001058	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001059	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001060	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001061	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001062	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001063	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001064	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001065	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001066	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001067	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001068	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001069	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001070	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001071	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001072	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001073	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001074	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001075	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001076	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001077	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001078	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001079	Maquina Plana	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001080	MAQUINA PLANA	ALFA	RF-712L		10/4/2004	26,000.00	25,999.00	1.00

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00001081	MAQUINA PLANA	ALFA	RF-712L		10/4/2004	26,000.00	25,999.00	1.00
00001341	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2004	26,000.00	25,999.00	1.00
00001342	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001343	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001344	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00000076	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000077	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,500.00	24,499.00	1.00
00001306	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001307	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001308	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001309	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001310	MAQUINA PLANA INDUSTRIAL	JUKI			15/6/2004	26,000.00	25,999.00	1.00
00001312	MAQUINA PLANA INDUSTRIAL	SINGER	NEVERA		15/6/2004	23,000.00	22,999.00	1.00
00001313	MAQUINA PLANA INDUSTRIAL				15/6/2004	23,000.00	22,999.00	1.00
00001195	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001196	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001198	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001199	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001197	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001200	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001201	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001202	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001203	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001204	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001205	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001206	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001207	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001208	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001209	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001210	MAQUINA PLANA INDUSTRIAL	SEIKO			24/2/2006	19,500.00	19,499.00	1.00
00001241	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001242	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00000079	MAQUINA PLANA SEMIINDUSTRIAL	UNIVERSAL	1806		10/6/2004	5,000.00	4,999.00	1.00
00001215	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001345	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001346	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001347	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001348	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001349	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00

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00001350	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001351	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001352	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001353	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001354	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001355	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001356	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001357	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001358	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001359	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001360	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001361	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001362	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001363	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001364	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00000224	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00000223	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00001219	MAQUINA RUEDO INDUSTRIAL	BROTHER	BML300		24/2/2006	26,000.00	25,999.00	1.00
00001316	MAQUINA RUEDO INDUSTRIAL				15/6/2004	29,500.00	29,499.00	1.00
00001235	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001236	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001237	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001239	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001240	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001212	MAQUINA TAQUEO INDUSTRIAL	JUKI			24/2/2006	26,000.00	25,999.00	1.00
00001319	MAQUINA TAQUEO INDUSTRIAL				15/6/2004	25,000.00	24,999.00	1.00
00000085	MESA				10/6/2004	8,000.00	7,999.00	1.00
000000074	MESA				10/6/2004	18,461.54	18,460.54	1.00
00000111	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000112	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000113	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000117	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000268	MESA CORTE				15/6/2005	18,461.54	18,460.54	1.00
00014008	MESA CORTE				10/6/2004	8,000.00	7,999.00	1.00
00001194	MESA CORTE				24/2/2006	10,000.00	9,999.00	1.00
000000069	MESA DE CORTE	1040P	1914		10/6/2004	18,461.54	18,460.54	1.00
00014009	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00014010	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00001183	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00

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00001184	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00
00001185	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00
00000269	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000270	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000271	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000272	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000273	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00001006	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00001007	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00001008	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00000059	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000060	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00001254	MESA PLASTICA				15/6/2004	1,635.57	1,634.57	1.00
00000331	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000332	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000333	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000227	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000228	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000229	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000230	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000231	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000232	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000233	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000246	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000245	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000244	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000243	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000242	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000241	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000240	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000239	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000238	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000237	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000236	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000235	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000234	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000086	SILLA				10/6/2004	3,000.00	2,999.00	1.00
00001112	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001113	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00001114	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001115	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001134	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001135	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001136	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001186	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001187	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001188	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001189	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001190	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001191	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001192	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001193	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011224	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011225	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011226	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011227	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011228	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011229	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011230	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011231	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011232	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00000284	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000290	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000292	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000293	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000294	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000295	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000296	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000300	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000301	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000302	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000303	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000298	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000305	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000306	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000307	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000308	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000309	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00

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00000310	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000311	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000312	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000118	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000119	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000120	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000121	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000122	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000123	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000124	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000125	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000126	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000127	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000128	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000129	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000130	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000131	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000132	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000133	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000134	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000135	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000136	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00000137	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00001009	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001010	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001011	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001012	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001013	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001014	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001015	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001016	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001017	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001018	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001019	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001020	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001021	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001022	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001023	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001024	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00

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00001025	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001026	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001027	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001028	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001029	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001030	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001031	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001032	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001033	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00000006	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000007	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000008	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000009	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000010	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000011	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000012	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000013	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000014	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000015	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000016	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000017	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000018	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000019	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000020	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000021	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000022	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000023	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000024	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000025	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00001288	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001289	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001290	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001272	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001273	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001274	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001275	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001276	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001277	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001278	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00001279	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001280	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001281	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001282	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001283	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001285	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001285	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001286	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001287	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001365	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001366	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001367	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001368	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001369	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001370	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001371	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001372	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001373	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001374	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001375	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001376	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
000013777	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001378	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001379	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001380	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001381	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001382	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001383	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001384	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000304	SILLA ACOLCHADO				10/6/2004	3,000.00	2,999.00	1.00
00000042	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000043	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000044	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000045	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000046	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000047	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000048	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000049	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000051	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000057	SILLA PLASTICA				10/6/2004	300.00	299.00	1.00
00000058	SILLA PLASTICA				10/6/2004	300.00	299.00	1.00
00000138	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000139	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000140	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000141	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000142	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000143	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000144	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000145	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000313	SILLA PLASTICA				10/3/2004	320.00	319.00	1.00
00000314	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000315	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000316	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000317	SILLA PLASTICA				10/3/2004	320.00	319.00	1.00
00000318	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000319	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000320	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000321	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000322	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000323	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000324	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000325	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000326	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000327	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000328	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000247	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000263	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000262	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000261	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000260	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000259	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000258	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000257	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000256	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000255	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000254	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000253	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000252	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000251	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000250	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000249	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000248	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
000011140	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011141	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011142	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011143	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011144	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011145	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011146	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011147	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011148	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011149	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011150	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011151	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001152	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001153	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001154	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001155	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001156	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001157	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001158	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001159	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001160	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001161	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001162	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001163	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001164	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001165	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001166	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001167	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001168	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001169	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001170	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001171	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001172	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001173	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001174	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00001175	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001176	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001177	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001178	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001179	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001180	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001181	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001182	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001138	SILLA SECRETARIAL				24/2/2006	3,500.00	3,499.00	1.00
00001116	SILLA SECRETARIAL	AMERICAN	1M07		24/2/2006	5,000.00	4,999.00	1.00
000297	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000291	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000285	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000286	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000287	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000288	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000289	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000299	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000040	SILLAS ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000041	SILLAS ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00001256	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001257	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001258	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001259	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001260	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001261	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001262	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001263	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001264	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001265	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001266	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001267	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001268	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001270	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001269	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001271	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001385	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001386	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001387	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00001388	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001389	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001390	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001391	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001392	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001393	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001394	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001395	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001396	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001397	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001398	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001399	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001400	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001401	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001402	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001403	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001404	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00000146	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000147	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000148	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000149	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000150	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000151	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000152	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000153	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000154	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000155	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000156	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000157	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000158	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000159	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000160	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000161	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000162	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00001036	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001037	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001038	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001039	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001040	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00001041	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001042	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001043	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001044	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001045	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001046	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001047	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001048	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001049	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001050	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001051	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001117	SILLON	AMERICAN	1M07		24/2/2006	3,500.00	3,499.00	1.00
00000054	Sillon Ejecutivo				16/6/2004	3,500.00	3,499.00	1.00
00000055	Sillon Ejecutivo				16/6/2004	3,500.00	3,499.00	1.00
00000056	Sillon Ejecutivo				16/6/2004	3,500.00	3,499.00	1.00
00000003	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00001126	UPS	OMEGA			10/8/2013	1,500.00	974.34	524.66
00001123	UPS	OMEGA			10/8/2013	1,500.00	974.34	524.66
SubTotal: COBRO						34,250.00	33,718.34	530.66
00000436	CALCULADORA				10/4/2004	1,500.00	1,499.00	1.00
00000428	CPU	CLON	SIN MODELO		17/3/2015	17,000.00	16,999.00	1.00
00000433	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000434	MESA AUX.				10/4/2004	750.00	749.00	1.00
00000432	SILLA EJECUTIVA				10/6/2004	5,000.00	4,999.00	1.00
00000435	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000430	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: COCINA						225,239.94	123,273.68	101,953.26
00000509	ABANICO DE PARED	FREZER			10/6/2004	2,500.00	2,499.00	1.00
00000508	ABANICO DE PARED	FREZER			10/6/2004	2,500.00	2,499.00	1.00
00000507	ABANICO DE PARED	DAIWA	A. C. 120V 60HZ 120W		10/6/2004	2,500.00	2,499.00	1.00
00000488	ABANICO TECHO	KDK	10BAQ1		10/6/2004	3,500.00	3,499.00	1.00
00000490	ABANICO TECHO	KDK	10BAQ1		10/6/2004	3,500.00	3,499.00	1.00
00002639	BEBEDERO	BEBEDERO PXCf-22RBS			5/11/2019	10,987.92	183.12	10,803.80
00002640	BEBEDERO	BEBEDERO PXCf-22RBS			5/11/2019	10,987.92	183.12	10,803.80
00002641	BEBEDERO	BEBEDERO PXCf-22RBS			5/11/2019	10,987.92	183.12	10,803.80
00002642	BEBEDERO	BEBEDERO PXCf-22RBS			5/11/2019	10,987.92	183.12	10,803.80
00002643	CAFETERA ELECTRICA 30 TAZAS	OSTER	OGYM3701		5/11/2019	3,240.68	53.99	3,185.69

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00002644	CAFETERA ELECTRICA 55 TAZAS	OSTER	OGM41001		5/11/2019	4,455.93	74.25	4,380.68
00000494	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000527	ESTUFA 4 HORNILLA				10/6/2004	1,600.00	1,599.00	1.00
00002622	ESTUFA DE HORNO	AMERICAN	170N175N		14/12/2018	8,254.10	962.86	7,290.24
00002626	HORNO MICROONDAS	OSTER	13040411		14/12/2018	10,030.00	1,170.05	8,858.95
00000484	LAVADORA 16 LBS.	DAIWA	A. C. 120V 60HZ 120W		10/6/2004	6,000.00	5,999.00	1.00
00000504	LICUADORA	OSTER			10/6/2004	1,500.00	1,499.00	1.00
00002624	LICUADORA	OSTER	13040411		14/12/2018	2,354.10	274.53	2,078.57
00000496	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000497	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000498	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000499	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000500	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
0000079	mesas plegables	CLON	SIN MODELO		27/10/2011	10,760.00	8,880.63	1,879.37
0000080	mesas plegables	CLON	SIN MODELO		27/10/2011	10,760.00	8,880.63	1,879.37
0000081	mesas plegables	CLON	SIN MODELO		27/10/2011	10,760.00	8,880.63	1,879.37
0000082	mesas plegables	CLON	SIN MODELO		27/10/2011	10,760.00	8,880.63	1,879.37
0000083	mesas plegables	CLON	SIN MODELO		27/10/2011	10,760.00	8,880.63	1,879.37
00000505	MICROONDAS	WHIRLPOOL	DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000506	MICROONDAS	WHIRLPOOL	DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000482	NEVERA 6'	NEDOCA	BN-HC66L		10/8/2013	13,000.00	8,449.35	4,549.65
00002621	NEVERA DE 14 PIES	MABE	24-NBW		14/12/2018	18,284.10	2,133.03	16,150.07
00002625	PLANCHA	OSTER	13040411		14/12/2018	826.00	96.25	728.75
00000523	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000524	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000525	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000526	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000537	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00000538	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00000539	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00000510	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000511	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000512	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000513	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000514	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000515	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000516	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000517	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000518	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00

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00000519	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000520	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000521	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000522	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000536	SILLA PLASTICAS				10/6/2004	240.00	239.00	1.00
00000569	SILLA PLASTICAS				10/6/2004	240.00	239.00	1.00
00000495	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000503	THERMO CAFE	WHESTINGHOUSE	WCHPD2-36K4C		10/6/2004	800.00	799.00	1.00
00002623	TOSTADORA	UNIVERSAL	1806		14/12/2018	2,354.10	274.53	2,078.57
SubTotal: COMPRA Y CONTRATACIONES						171,206.19	130,125.83	41,069.36
00002545	ARCHIVO DE METAL			AMV3GCW ARCHIVO	29/12/2017	6,169.00	1,285.00	4,883.00
00000458	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000476	ARCHIVO METAL				10/6/2004	3,500.00	3,499.00	1.00
0000067	copiadora	SHARP	2630P		27/10/2011	29,500.00	29,500.00	1.00
00000461	CPU	DELL	VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000478	CPU	DELL	VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000468	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000470	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002549	ESCRITORIO	ESCRITORIOS CON 2 MONITORES DE 51X26 CHERRY			29/12/2017	6,926.03	1,442.71	5,482.32
00000469	MESA COMPUTADORA				10/4/2004	1,500.00	1,499.00	1.00
00000429	MONITOR 17"	AOC	716SWX		17/3/2015	4,500.00	2,174.51	2,324.49
00000466	MONITOR 19"	DELL	E1912HF		17/3/2015	4,500.00	2,174.51	2,324.49
00000462	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,174.51	2,324.49
00000456	SILLA ACOLCHADA				10/6/2004	2,400.00	2,399.00	1.00
00000457	SILLA ACOLCHADA				10/6/2004	2,400.00	2,399.00	1.00
00000472	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000473	SILLON EJECUTIVO				10/6/2004	3,500.00	3,499.00	1.00
00002564	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA		SSEMATN SILLON SEMI EJECUTIVO	29/12/2017	15,135.16	3,986.28	15,147.88
00002529	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00002525	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00000459	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000463	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00000467	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00000480	UPS	FORZA			10/8/2013	1,500.00	974.34	524.66
00001418	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: DESPACHO						53,764.00	44,052.37	9,708.63
00000607	NEVERITA EJECUTIVA				10/6/2004	6,500.00	6,499.00	1.00

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00002527	SOFA	42 GALONES PRESURIZADO			29/12/2017	4,088.00	851.46	3,235.54
00002528	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00002531	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00000608E	TELEVISOR				10/6/2004	35,000.00	34,999.00	1.00
SubTotal: DIRECCION						350,870.65	169,797.46	181,067.19
00000619	ARCHIVO				15/3/2004	4,500.00	4,499.00	1.00
00000624	COMPUTADORA	CLON	SIN MODELO		15/3/2004	26,000.00	25,999.00	1.00
0000008	computadora	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00
00000613	ESCRITORIO				15/3/2004	13,262.60	13,261.60	1.00
00002556	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	46,968.22	9,784.84	37,182.38
00000605	Mesa			N/A	15/3/2004	2,000.00	1,999.00	1.00
00000618	MESA AUX.				15/3/2004	750.00	749.00	1.00
0000009	mesa de computadora	CLON	SIN MODELO		22/7/2011	1,425.00	1,212.10	212.90
00000623	MONITOR 19"				15/3/2004	4,500.00	4,499.00	1.00
00000620	REPISA				15/3/2004	3,000.00	2,999.00	1.00
00000614	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000615	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000616	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000617	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000609	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000610	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000611	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000612	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00002553	SILLON	SILLON EJECUTIVO		SILLON EJECUTIVO	29/12/2017	37,214.61	7,752.84	29,460.78
00002554	SILLON	SILLA SEMI EJECUTIVA		SILLON SEMI-EJECUTIVO	29/12/2017	35,475.34	7,390.49	28,083.85
00002555	SILLON	SILLA EJECUTIVA		SILLON SEMI-EJECUTIVO	29/12/2017	35,475.34	7,390.49	28,083.85
00002522	SOFA				29/12/2017	29,407.30	6,126.31	23,279.99
00002523	SOFA				29/12/2017	34,467.58	7,180.54	27,286.04
00002524	SOFA				29/12/2017	9,424.66	1,963.26	7,460.40
00000625	UPS	APS	INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
SubTotal: FINANCIERO						153,215.16	134,851.63	18,356.53
00000558	ABANICO PARED				10/6/2004	2,600.00	2,599.00	1.00
00000559	ABANICO PARED				10/6/2004	2,600.00	2,599.00	1.00
00002544	ARCHIVO DE METAL			AMV2GCW ARCHIVO DE METAL	10/6/2004	6,169.00	1,285.00	4,883.00
00000556	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000540	ARCHIVO METAL				10/6/2004	10,610.08	10,609.08	1.00
00000541	ARCHIVO METAL				10/6/2004	10,610.08	10,609.08	1.00

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00000546	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00
00000547	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00
00000548	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00
00000562	CPU	DELL	VOSTRO 270S		17/3/2015	20,000.00	19,999.00	1.00
00000565	CPU	DELL	OPTIPLEX 9020		17/3/2015	20,000.00	19,999.00	1.00
00000551	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000552	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000561	IMPRESORA				10/6/2004	6,500.00	6,499.00	1.00
00000563	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,691.18	1,807.82
00000557	MESA AUX.				10/6/2004	750.00	749.00	1.00
00001248	MESA COMPUTADORA				10/6/2004	1,200.00	1,199.00	1.00
00000567	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,174.51	2,324.49
00000550	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,174.51	2,324.49
00002533	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
00002534	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
00000553	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000554	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000555	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000544	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000545	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000549	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000566	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: INFORMATICA						237,904.64	178,979.43	58,909.21
00002516	COMPRA DE EQUIPOS DE SONIDO Y AUDIO	CLON	SIN MODELO	SET DE MICHO	22/7/2011	2,401.84	560.20	1,840.64
0000001	computadora	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00
00000381	CPU	CLON	SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000386	CPU	CLON	SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000384	CPU	DELL	OPTIPLEX 9020		17/3/2015	23,500.00	0.00	23,500.00
00000385	CPU	DELL	OPTIPLEX 990		17/3/2015	21,000.00	20,999.00	1.00
00002633	DISCO DURO	DISCO DURO	EXTERNO 2 TERA BIS		19/9/2019	2,056.70	171.31	1,884.39
00002634	DISCO DURO	DISCO DURO	EXTERNO 2 TERA BIS		19/9/2019	2,056.70	171.31	1,884.39
00002635	DISCO DURO	DISCO DURO	EXTERNO 2 TERA BIS		19/9/2019	2,056.70	171.31	1,884.39
00002636	DISCO DURO	DISCO DURO	EXTERNO 2 TERA BIS		19/9/2019	2,056.70	171.31	1,884.39
00002518	IMPRESORA	HP LASERJET PRO	MFP M477 FNW		29/6/2017	53,100.00	45,724.14	7,374.86
00000394	IMPRESORA	HP	4615		17/3/2015	3,500.00	1,691.18	1,807.82
00000391	IMPRESORA	HP	P 1102W		17/3/2015	3,500.00	1,691.18	1,807.82
	IMPRESORA	HP	P 1102W		17/3/2015	3,500.00	1,691.18	1,807.82
0000389	INVERSOR				15/6/2005	6,500.00	6,499.00	1.00

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00000395	MONITOR 17"	AOC	716SWX		17/3/2015	4,500.00	4,499.00	1.00
00000382	MONITOR 17"	AOC	716SWX		17/3/2015	4,500.00	2,174.51	2,324.49
00000387	MONITOR 19"	DELL	IN1920		17/3/2015	4,500.00	2,174.51	2,324.49
0000392	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
0000393	SILLA EJECUTIVO				10/6/2004	7,000.00	6,999.00	1.00
0000371	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
0000372	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
0000373	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00002532	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
00002530	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00000421	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000370	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000368	UPS	SMART CENTER	POWER		15/6/2005	1,500.00	1,499.00	1.00
00000388	UPS	FORZA	1000 VA		10/8/2013	1,500.00	974.34	524.66
00000383	UPS	CDP	500 VA		10/8/2013	1,500.00	974.34	524.66
00000427	UPS	FORZA	500 VA		10/8/2013	1,500.00	974.34	524.66
00001414	UPS	FORZA	500 VA		10/8/2013	1,500.00	974.34	524.66
SubTotal: JURIDICO						292,488.03	255,661.95	36,810.08
00000588	ARCHIVO 3 GAVETAS				10/6/2004	3,500.00	3,499.00	1.00
00002546	ARCHIVO DE METAL			AMV5GCW ARCHIVO DE METAL	29/12/2017	6,169.00	1,285.00	4,883.00
00000584	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000572	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000602	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
0000003	computadora	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00
00000598	CPU	DELL	OPTIPLEX 3020		17/3/2015	23,500.00	23,499.00	1.00
00000408	CPU	DELL	006D		17/3/2015	21,000.00	20,999.00	1.00
00000593	CPU I3	CLON	SIN MODELO		17/3/2015	17,500.00	17,499.00	1.00
00000570	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002550	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,442.71	5,482.32
00000586	FOTOCOPIADORA	TOSHIBA			10/6/2004	69,530.00	69,529.00	1.00
00000576	IMPRESORA	HP	1000-1416LA		17/3/2015	4,500.00	2,174.51	2,324.49
00000595	IMPRESORA	HP	P 1102W		17/3/2015	3,500.00	1,691.18	1,807.82
00000596	IMPRESORA	HP	1000-1416LA		17/3/2015	6,400.00	3,092.85	3,306.15
00000481	IMPRESORA	HP	4615		17/3/2015	3,500.00	1,691.18	1,807.82
00000464	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,691.18	1,807.82
00000587	MESA AUX.				10/6/2004	750.00	749.00	1.00
0000005	mesacomputadora	CLON	SIN MODELO		22/7/2011	1,425.00	1,212.10	212.90
00000573	MONITOR 17"	DELL	SE178WFP DE 17		17/3/2015	4,500.00	2,174.51	2,324.49

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000601	MONITOR 17"	DELL	C1705B		17/3/2015	4,500.00	2,174.51	2,324.49
00000599	MONITOR 19"	DELL	E1914HF		17/3/2015	4,500.00	2,174.51	2,324.49
00000594	MONITOR 19"	DELL	E1914H		17/3/2015	4,500.00	2,174.51	2,324.49
00000589	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000590	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000591	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00002536	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
00000592	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000580	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000581	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000582	SILLON EJECUTIVO PARA VISITA				10/6/2004	5,000.00	4,999.00	1.00
00000583	SILLON EJECUTIVO PARA VISITA				10/6/2004	5,000.00	4,999.00	1.00
00000577	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000578	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00001415	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00001416	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00000600	UPS	APC	1500 VA		10/8/2013	1,500.00	974.34	524.66
00000597	UPS	SMART CENTER POWER	300W ATTS		10/8/2013	1,500.00	974.34	524.66
00000575	UPS	SMART CENTER POWER	300W ATTS		10/8/2013	1,500.00	974.34	524.66
SubTotal: LIBRE ACCESO A LA INFORMACION						73,200.00	67,759.04	5,437.96
00000420	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000416	CPU	DELL	VOSTRO 260		17/3/2015	23,500.00	23,499.00	1.00
00000574	CPU I3	DELL	OPTIPLEX 990		17/3/2015	23,500.00	23,499.00	1.00
00000415	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000417	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,174.51	2,324.49
00000418	SILLA				10/6/2004	3,200.00	3,199.00	1.00
00000419	SILLA ACOLCHADA				10/6/2004	3,200.00	3,199.00	1.00
00000571	SILLON EJECUTIVO				10/6/2004	3,800.00	3,799.00	1.00
00001412	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
SubTotal: NO ASIGNADO						4,239,991.63	3,160,718.21	1,079,358.42
20	abanico				29/7/2005	1,500.00	1,500.00	1.00
31	abanico				29/7/2005	1,500.00	1,500.00	1.00
52	abanico				29/7/2005	1,500.00	1,500.00	1.00
105	abanico				29/7/2005	1,500.00	1,500.00	1.00
106	abanico				29/7/2005	1,500.00	1,500.00	1.00
144	abanico				29/7/2005	1,500.00	1,500.00	1.00
00002627	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00002628	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95
00002629	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95
00002630	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95
00002631	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95
00002632	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	344.05	2,604.95
00000908	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
101	Aire acondicionado				10/7/2002	24,500.00	24,500.00	1.00
61	Aire acondicionado				8/6/2002	18,877.00	18,877.00	1.00
8	Aire acondicionado				8/6/2002	18,877.00	18,877.00	1.00
4	archivo				6/6/2002	1,680.00	1,680.00	1.00
22	archivo				11/2/2002	3,304.00	3,304.00	1.00
23	archivo				11/2/2002	3,304.00	3,304.00	1.00
29	archivo				11/2/2002	6,608.00	6,608.00	1.00
70	archivo				11/2/2002	6,608.00	6,608.00	1.00
40	archivo				11/2/2002	6,608.00	6,608.00	1.00
58	archivo				6/6/2002	1,680.00	1,680.00	1.00
50	archivo				11/2/2002	6,608.00	6,608.00	1.00
95	archivo				6/6/2002	1,904.00	1,904.00	1.00
77	archivo				11/2/2002	6,608.00	6,608.00	1.00
85	archivo				11/2/2002	6,608.00	6,608.00	1.00
00002543	ARCHIVO DE METAL			AMV1GCW ARCHIVO	19/11/2017	6,169.00	1,285.00	4,883.00
00002547	ARCHIVO DE METAL			AMV6GCW ARCHIVO	19/11/2017	6,169.00	1,285.00	4,883.00
0000007	ARCHIVOS	DURAMAX	VERTICAL CARTA-OFICIO		15/3/2012	4,336.88	3,429.56	907.32
00002614	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002615	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002616	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002617	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002618	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002619	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
00002620	BEBEDERO DE AGUA				14/12/2018	8,260.00	963.55	7,295.45
150	Cafetera eléctrica				11/12/2007	3,225.00	3,225.00	1.00
88	calculadora				7/7/2008	2,350.00	2,350.00	1.00
89	calculadora				18/6/2002	2,402.00	2,402.00	1.00
91	Calculadora				2/7/2007	4,310.00	4,310.00	1.00
94	calculadora				18/6/2002	2,503.00	2,503.00	1.00
79	calculadora				7/7/2008	1,175.00	1,175.00	1.00
80	calculadora				7/7/2008	1,175.00	1,175.00	1.00
81	calculadora				18/6/2002	2,402.00	2,402.00	1.00
60	calculadora				1/2/2002	2,503.00	2,503.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
64	calculadora				7/7/2008	2,350.00	2,350.00	1.00
5	calculadora				2/7/2007	4,310.00	4,310.00	1.00
73	calculadora-				18/6/2002	2,402.00	2,402.00	1.00
26	cámara				16/6/2005	9,048.00	9,048.00	1.00
00002567	CAMARA DETECTORA DE HUMO 1/3	SONY	960H EFFIO	FTC-MJSEDITIE	27/12/2017	6,887.04	2,869.18	4,016.86
00002568	CAMARA LAMPARA LED	SONY	960H EFFIO	FTC-MJDH35TIF	27/12/2017	6,160.79	2,566.58	3,593.21
00002569	CAMARA SENSOR DE MOVIMIENTO	SONY	960H EFFIO	FTC-MJDH35TIF-2	27/12/2017	6,386.44	2,660.60	3,724.84
00002570	CAMARA TIPO BULET IR	SONY	S/M	SV538G24	27/12/2017	10,160.78	4,233.24	5,926.54
00002571	CAMARA TIPO BULET IR	SONY	S/M	SV538G24-2	27/12/2017	10,160.78	4,233.24	5,926.54
00002572	CAMARA TIPO DOME	SONY	960H EFFIO	JB0620978	27/12/2017	7,596.18	3,164.66	4,430.52
12	camioneta				24/6/1905	409,000.00	409,000.00	1.00
24	central telefónica				16/1/2001	92,771.00	92,771.00	1.00
00002514	COMPRA DE EQUIPOS DE SONIDO Y AUDIO	KLIP XTREME	KPS-503		20/11/2018	10,856.00	2,532.83	8,322.17
00002515	COMPRA DE EQUIPOS DE SONIDO Y AUDIO	GENIUS	SW-N2.1 200		20/11/2018	9,109.60	2,125.34	6,983.26
00002519	COMPUTADORA	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME		29/6/2017	86,140.00	74,175.25	11,963.75
00002513	COMPUTADORA	DELL	INSPIRION 5559		23/5/2017	41,954.90	37,292.36	4,661.54
21	computadora				14/5/2003	18,500.00	18,500.00	1.00
30	computadora				29/5/2005	18,500.00	18,500.00	1.00
28	Computadora				12/3/2008	20,400.00	20,400.00	1.00
71	Computadora				16/4/2007	27,950.00	27,950.00	1.00
63	computadora				25/2/2008	82,383.00	82,383.00	1.00
65	computadora				29/5/2005	18,500.00	18,500.00	1.00
51	computadora				29/5/2005	18,500.00	18,500.00	1.00
49	Computadora				10/7/2008	40,517.00	40,517.00	1.00
39	Computadora				9/6/2008	23,000.00	23,000.00	1.00
78	Computadora				19/9/2007	49,830.00	49,830.00	1.00
87	Computadora				4/4/2008	20,400.00	20,400.00	1.00
102	computadora				8/8/2002	18,500.00	18,500.00	1.00
140	cortinas				16/3/2005	8,333.00	8,333.00	1.00
141	cortinas				16/3/2005	8,333.00	8,333.00	1.00
9	cortinas				16/3/2005	8,333.00	8,333.00	1.00
10	cortinas				16/3/2005	8,333.00	8,333.00	1.00
11	cortinas				16/3/2005	8,333.00	8,333.00	1.00
0000013	CREDENZA	CIARON			15/3/2012	9,289.12	7,345.74	1,943.38
0000011	ESCRITIO	HAYA			15/3/2012	30,000.00	23,723.72	6,276.28
14	escritorio				7/1/2001	6,552.00	6,552.00	1.00
15	escritorio				7/1/2001	6,552.00	6,552.00	1.00
38	escritorio				7/1/2001	6,552.00	6,552.00	1.00
45	escritorio				7/1/2001	6,552.00	6,552.00	1.00

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46	escritorio				7/1/2001	6,552.00	6,552.00	1.00
47	escritorio				7/1/2001	6,552.00	6,552.00	1.00
55	escritorio				7/1/2001	6,552.00	6,552.00	1.00
66	escritorio				7/1/2001	6,552.00	6,552.00	1.00
56	escritorio				7/1/2001	6,552.00	6,552.00	1.00
57	escritorio				7/1/2001	6,552.00	6,552.00	1.00
74	escritorio				7/1/2001	5,488.00	5,488.00	1.00
151	escritorio				7/1/2001	5,488.00	5,488.00	1.00
139	escritorio				7/1/2001	5,488.00	5,488.00	1.00
92	escritorio				7/1/2001	6,552.00	6,552.00	1.00
93	escritorio				7/1/2001	5,488.00	5,488.00	1.00
86	escritorio				7/1/2001	6,552.00	6,552.00	1.00
82	escritorio				7/1/2001	5,488.00	5,488.00	1.00
37	extintor				28/3/2005	2,030.00	2,030.00	1.00
107	extintores				28/3/2005	1,015.00	1,015.00	1.00
108	extintores				28/3/2005	1,015.00	1,015.00	1.00
6	fax				11/5/2007	14,500.00	14,500.00	1.00
145	fotocopiadora				6/6/2002	41,569.00	41,569.00	1.00
146	fotocopiadora				28/12/2000	36,060.00	36,060.00	1.00
25	inversor				1/2/2005	14,000.00	14,000.00	1.00
13	latop				11/6/2008	35,000.00	35,000.00	1.00
149	licuadora				11/12/2007	3,900.00	3,900.00	1.00
128	Maq AGUJA				1/5/2005	13,500.00	13,500.00	1.00
110	maq botones				10/8/2005	15,000.00	15,000.00	1.00
130	Maq Cañon				21/9/2005	27,000.00	27,000.00	1.00
131	Maq De botones				1/5/2005	13,000.00	13,000.00	1.00
133	maq Doble aguja				1/5/2005	12,000.00	12,000.00	1.00
132	maq Plana				1/5/2005	8,500.00	8,500.00	1.00
120	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
124	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
125	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
114	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
115	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
116	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
117	Maq plana				1/3/2005	8,500.00	8,500.00	1.00
119	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
123	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
126	Maq plana				1/5/2005	8,500.00	8,500.00	1.00
111	maq plana				1/5/2005	8,500.00	8,500.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
113	maq ruedo				1/5/2005	15,000.00	15,000.00	1.00
122	maqde taqueo				1/5/2005	13,000.00	13,000.00	1.00
127	maqmero				1/3/2005	13,500.00	13,500.00	1.00
118	maqmero				1/3/2005	13,500.00	13,500.00	1.00
129	maqmero				1/3/2005	13,500.00	13,500.00	1.00
112	maqOjal laguna				1/5/2005	18,000.00	18,000.00	1.00
121	maqojales				1/5/2005	7,000.00	7,000.00	1.00
134	maqplana				1/5/2005	16,000.00	16,000.00	1.00
100	maquina				14/5/2003	8,344.00	8,344.00	1.00
00002573	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002574	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002575	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002576	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002577	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002578	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002579	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002580	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002581	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002582	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002583	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002584	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002585	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002586	MAQUINA DE COSER				12/7/2017	40,000.00	10,333.08	29,665.93
00002587	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002588	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002589	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002590	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002591	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002592	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002593	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002594	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002595	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002596	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002597	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002598	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002599	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002600	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002601	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002602	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68

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00002603	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002604	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002605	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002606	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002607	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002608	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002609	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002610	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002611	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
00002612	MAQUINA DE COSER				12/7/2017	25,450.00	6,574.33	18,874.68
59	maquina escribir				6/6/2002	1,680.00	1,680.00	1.00
67	mesa				29/5/2005	1,848.00	1,848.00	1.00
32	mesa				29/5/2005	1,848.00	1,848.00	1.00
0000006	mesacomputadora	CLON	SIN MODELO		22/7/2011	1,425.00	1,212.10	212.90
147	microonda				16/9/2007	7,450.00	7,450.00	1.00
62	Motosicleta				14/7/2008	42,818.00	42,818.00	1.00
3	nevera				14/5/2003	4,080.00	4,080.00	1.00
0000090	nevera ejecutiva	GENERAL ELECTRIC	7938GE-6		27/10/2011	14,800.00	12,214.98	2,585.02
00002613	NEVERA EJECUTIVA				14/12/2018	10,856.00	1,266.42	9,588.58
109	plancha				1/5/1901	38,488.00	38,488.00	1.00
103	planchas				12/12/2004	4,375.00	4,375.00	1.00
104	planchas				12/12/2004	4,375.00	4,375.00	1.00
72	printer				10/2/2007	6,021.00	6,021.00	1.00
99	Protectora CH				1/2/2002	9,709.00	9,709.00	1.00
48	reloj control				7/1/2002	19,656.00	19,656.00	1.00
97	silla				17/11/2003	817.00	817.00	1.00
98	silla				17/11/2003	817.00	817.00	1.00
84	silla				14/5/2003	2,009.00	2,009.00	1.00
76	silla				14/5/2003	2,009.00	2,009.00	1.00
152	silla				14/5/2003	2,009.00	2,009.00	1.00
135	sillas				18/3/2005	397.00	397.00	1.00
136	sillas				18/3/2005	397.00	397.00	1.00
137	sillas				18/3/2005	397.00	397.00	1.00
138	sillas				18/3/2005	397.00	397.00	1.00
54	sillas				14/5/2003	2,009.00	2,009.00	1.00
42	sillas				14/5/2003	2,009.00	2,009.00	1.00
43	sillas				14/5/2003	2,009.00	2,009.00	1.00
44	sillas				14/5/2003	2,009.00	2,009.00	1.00
69	sillas				14/5/2003	2,009.00	2,009.00	1.00

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17	sillas				14/5/2003	2,009.00	2,009.00	1.00
34	sillas				14/5/2003	2,009.00	2,009.00	1.00
35	sillas				14/5/2003	2,009.00	2,009.00	1.00
36	sillas				14/5/2003	2,009.00	2,009.00	1.00
18	sillas				14/5/2003	2,009.00	2,009.00	1.00
19	sillas				14/5/2003	2,009.00	2,009.00	1.00
0000091	sillon	CLON	SIN MODELO		27/10/2011	14,948.28	12,337.36	2,610.92
0000012	SILLON	BUSTER			15/3/2012	22,794.84	18,025.95	4,768.89
00002537	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
16	sillón				19/11/2003	1,940.00	1,940.00	1.00
7	sillón				16/7/2003	5,824.00	5,824.00	1.00
33	sillón				17/6/2003	2,128.00	2,128.00	1.00
1	sillón				17/6/2003	2,128.00	2,128.00	1.00
27	sillón				16/7/2003	5,824.00	5,824.00	1.00
75	sillón				17/6/2003	2,128.00	2,128.00	1.00
68	sillón				17/6/2003	2,128.00	2,128.00	1.00
53	sillón				17/6/2003	2,128.00	2,128.00	1.00
41	sillón				17/6/2003	2,128.00	2,128.00	1.00
142	sillón				15/4/2002	392,000.00	392,000.00	1.00
143	sillón				15/4/2002	392,000.00	392,000.00	1.00
83	sillón				17/6/2003	2,128.00	2,128.00	1.00
96	sillón				14/5/2003	3,248.00	3,248.00	1.00
90	sillón				17/6/2003	2,128.00	2,128.00	1.00
148	tostadora.				16/9/2007	2,595.00	2,595.00	1.00
2	TV				8/6/2002	4,490.00	4,490.00	1.00
SubTotal: NOMINA						37,250.00	31,190.69	6,057.31
00000680	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C		17/3/2015	5,000.00	0.00	5,000.00
00000676	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000742	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000681	IMPRESORA	HP	P1102W		15/3/2004	3,500.00	3,499.00	1.00
00000689	IMPRESORA	HP	4615		15/3/2004	3,500.00	3,499.00	1.00
00000390	IMPRESORA	HP	4615		15/3/2004	3,500.00	3,499.00	1.00
00000677	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000678	SILLA ACOLCHADA				10/6/2004	5,000.00	4,999.00	1.00
00000679	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00000684	UPS	FORZA	600 VA		10/8/2013	1,500.00	974.34	524.66
00000688	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66

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SubTotal: PANTOJA						602,272.00	15,056.78	587,214.23
00002637	MAQUINA DE OJAL DE LAGRIMA	JUKI			1/10/2019	602,272.00	15,056.78	587,214.23
SubTotal: PLANIFICACION Y DESARROLLO						37,811.47	3,683.97	34,122.50
00002647	ACCESORIOS PARA CAMARA	DJI	MATRICE-210	ACCESORIOS KIT CHARGE	17/10/2019	4,209.41	140.28	4,068.13
00002548	ARCHIVO DE METAL				29/12/2017	6,926.03	1,442.71	5,482.32
00002646	CAMARA DIGITAL	DJI	ZENMUSE ZXTO2	OSMO ACCTION	17/10/2019	17,850.00	594.97	17,254.03
00002552	ESCRITORIO	ESCRITORIO	OA-01-28X48	MESA ESC MOD.0A-05	29/12/2017	6,926.03	1,442.71	5,482.32
00002648	MEMORIAS SD 32GB	KINSTON			17/10/2019	1,900.00	63.30	1,835.70
SubTotal: PRESUPUESTO						79,650.00	71,620.22	8,025.78
00000452	CALCULADORA	SHARP	2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000453	CALCULADORA	SHARP	2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000439	CPU	DELL	006D		17/3/2015	23,500.00	23,499.00	1.00
00000443	CPU	DELL	VOSTRO 270S		17/3/2015	20,000.00	19,999.00	1.00
00000442	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,691.18	1,807.82
00000449	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000444	MONITOR 19"	DELL	006D		17/3/2015	4,500.00	2,174.51	2,324.49
00000479	MONITOR 19"	DELL	S-2340LC		17/3/2015	6,500.00	3,141.18	3,357.82
00000448	SILLA PLASTICA				10/6/2004	2,400.00	2,399.00	1.00
00000437	SILLON ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000446	SILLON EJECUTIVA				10/6/2004	3,000.00	2,999.00	1.00
00000447	SILLON EJECUTIVA				10/6/2004	3,000.00	2,999.00	1.00
00000438	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000440	UPS	SMART CENTER POWER			10/8/2013	1,500.00	974.34	524.66
00000445	UPS	FORZA	1000 VA		10/6/2004	1,500.00	1,499.00	1.00
SubTotal: PRODUCCION						1,651,142.58	1,433,312.97	217,734.61
00000899	ABANICO DE PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000900	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000901	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000902	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000903	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000891	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
00000892	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
00000893	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000894	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000895	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C		17/3/2015	5,000.00	2,416.18	2,582.82
00000896	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82

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00000897	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000898	ABANICO PARED				17/3/2015	5,000.00	0.00	5,000.00
00000923	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000889	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C		17/3/2015	5,000.00	2,416.18	2,582.82
00000909	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000910	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000911	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000914	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000913	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000912	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000915	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000916	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000917	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000918	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000919	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000920	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000921	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000904	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000905	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000906	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000907	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,416.18	2,582.82
00000929	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000930	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000994	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000995	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000996	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000997	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000998	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000999	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00001086	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
0000016	ESCRITORIO	HAYA			15/3/2012	13,262.60	10,487.93	2,774.67
0000017	ESCRITORIO	HAYA			15/3/2012	13,262.60	10,487.93	2,774.67
0000018	ESCRITORIO	HAYA			15/3/2012	13,262.60	10,487.93	2,774.67
00000935	LOCKERS 15 ESPACIOS				10/6/2004	7,500.00	7,499.00	1.00
00000934	LOCKERS 18 ESPACIOS				10/6/2004	8,600.00	8,599.00	1.00
00000982	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000983	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000984	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000945	MAQUINA CORTE				24/3/2015	8,500.00	0.00	8,500.00

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00000946	MAQUINA CORTE				24/3/2015	8,500.00	4,107.85	4,391.15
00000947	MAQUINA CORTE				24/3/2015	8,500.00	4,107.85	4,391.15
00000978	MAQUINA DOBLE AGUJA INDUSTRIAL	JACK			10/6/2004	32,500.00	32,499.00	1.00
00000979	MAQUINA DOBLE AGUJA INDUSTRIAL	JACK			10/6/2004	32,500.00	32,499.00	1.00
00000980	MAQUINA DOBLE AGUJA INDUSTRIAL	REMOLDIN			10/6/2004	26,500.00	26,499.00	1.00
00000974	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000975	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000976	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000977	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000986	MAQUINA OJAL INDUSTRIAL	JUKI			10/6/2004	26,500.00	26,499.00	1.00
00000987	MAQUINA OJAL INDUSTRIAL	RECEE			10/6/2004	26,500.00	26,499.00	1.00
00000988	MAQUINA OJAL INDUSTRIAL	RECEE			10/6/2004	26,500.00	26,499.00	1.00
00000989	MAQUINA OJAL INDUSTRIAL	JACK			10/6/2004	26,500.00	26,499.00	1.00
00000990	MAQUINA OJAL INDUSTRIAL	JACK			10/6/2004	26,500.00	26,499.00	1.00
00000954	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000955	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000956	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000957	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000958	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000959	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000960	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000961	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000962	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000963	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000964	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000965	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000966	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000967	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,000.00	23,999.00	1.00
00000968	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000969	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000970	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000971	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000972	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000973	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000981	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00000985	MAQUINA RUEDO INDUSTRIAL	UNION SPECIAL			10/6/2004	26,000.00	25,999.00	1.00
00000991	MAQUINA TAQUEO INDUSTRIAL	JACK			10/6/2004	32,000.00	31,999.00	1.00
00001089	MAQUINA TAQUEO INDUSTRIAL	BROTHER	BML300		10/6/2004	26,000.00	25,999.00	1.00
00000992	MAQUINA TAQUEO INDUSTRIAL	RECEE			10/6/2004	26,000.00	25,999.00	1.00

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0000014	MESA	CLON	SIN MODELO		15/3/2012	18,461.54	14,599.21	3,862.33
0000015	MESA	CLON	SIN MODELO		15/3/2012	18,461.54	14,599.21	3,862.33
0000028	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000029	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000030	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000031	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000032	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000033	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000034	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000035	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000036	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000037	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000038	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000039	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
000040	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000041	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000042	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000043	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000044	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000045	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000046	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000047	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000048	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000049	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000050	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000051	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000052	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000053	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000054	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000055	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000056	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000057	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000058	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000059	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000060	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000061	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000062	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000063	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000064	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
0000065	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
0000066	mesa	CLON	SIN MODELO		15/3/2012	1,653.85	1,307.84	346.01
00000938	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000939	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000940	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000941	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000942	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000943	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000944	MESA AUX.				10/6/2004	750.00	749.00	1.00
00001087	MESA CORTE				10/6/2004	12,000.00	11,999.00	1.00
00001088	MESA DE MADERA				10/6/2004	3,500.00	3,499.00	1.00
00000931	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000932	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000933	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000951	PLANCHA	DURATHON			10/4/2004	750.00	749.00	1.00
00000952	PLANCHA	OSTER			10/4/2004	750.00	749.00	1.00
00000948	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,657.85	2,841.15
00000950	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,657.85	2,841.15
00000949	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,657.85	2,841.15
00000953	PRENSA INDUSTRIAL	SINGER	NEVERA		10/6/2004	5,500.00	5,499.00	1.00
00000926	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000927	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000922	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000851	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000890	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000828	SILLA ACOLCHADA				10/6/2015	3,000.00	1,399.53	1,599.47
00000829	SILLA ACOLCHADA				6/10/2004	3,000.00	2,999.00	1.00
00000830	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000831	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000832	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000852	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000853	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000854	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000855	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000856	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000857	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000858	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000859	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000860	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000861	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000862	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000863	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000864	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000865	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000866	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000867	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000868	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000869	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000870	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000871	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000872	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000873	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000874	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000875	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000876	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000877	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000878	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000879	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000880	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000881	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000882	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000883	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000884	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000885	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000886	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000887	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000888	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000845	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000846	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000847	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000848	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000849	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000850	SILLA PLASTICA				17/3/2015	320.00	154.18	164.82
00000833	SILLAS ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000834	SILLAS ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000835	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000836	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000837	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000838	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000839	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000840	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000841	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000842	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000843	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
00000844	SILLAS ACOLCHADA				17/3/2015	320.00	154.18	164.82
SubTotal: RECEPCION						113,049.15	84,009.37	29,037.78
00000534	ABANICO PARED	KDK	10BAQ1		10/6/2004	5,000.00	4,999.00	1.00
00000528	COUNTER RECEPTOR				10/6/2004	8,653.85	8,652.85	1.00
00000533	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000530	SILLA ESPERA 3 ESPACIO				10/6/2004	5,000.00	4,999.00	1.00
0000084	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
0000085	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
0000086	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
0000087	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
0000088	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
0000089	sillas	CLON	SIN MODELO		27/10/2011	2,400.00	1,980.79	419.21
00000529	SILLON SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00002526	SOFA				29/12/2017	4,088.00	851.46	3,235.54
00002520	SOFA	SOAMER		SOFA	29/12/2017	29,407.30	6,126.31	23,279.99
00000535	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000532	TELEVISOR PLASMA 40"	SAMSUNG	1080P		10/8/2013	35,000.00	34,999.00	1.00
SubTotal: RECURSOS HUMANOS						160,050.00	132,220.36	27,818.64
00000700	ABANICO PARED				24/3/2015	5,000.00	2,416.18	2,582.82
00000701	AIRE ACONDICIONADO 24,000BTU				17/3/2015	19,500.00	9,424.51	10,074.49
00000694	ARCHIVO METAL				10/8/2013	3,000.00	1,949.34	1,049.66
00000695	ARCHIVO METAL				10/8/2013	5,000.00	3,249.35	1,749.65
00000424	CPU	CLON	SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000426	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000696	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000698	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000707	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000716	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000720	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000712	IMPRESORA	HP	P1102W		15/3/2004	3,500.00	3,499.00	1.00
00000691	IMPRESORA	HP	LASERJET M1522NF		15/3/2004	5,200.00	5,199.00	1.00

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000721	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000708	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000715	MESA AUX.				10/6/2004	750.00	749.00	1.00
0000068	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000069	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000070	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000071	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000072	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000073	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000074	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000075	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000076	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000077	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
0000078	silla	CLON	SIN MODELO		27/10/2011	2,600.00	2,145.87	454.13
00000699	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000722	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000740	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000713	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000714	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000738	SILLON EJECUTIVO				10/8/2013	5,000.00	3,249.35	1,749.65
00000739	SILLON EJECUTIVO				10/8/2013	5,000.00	3,249.35	1,749.65
00000690	SILLON EJECUTIVO				10/8/2013	5,000.00	3,249.35	1,749.65
00000422	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000425	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000697	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
00000705	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
00000710	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
00000719	UPS	SMART CENTER POWER	1000WATTS		10/8/2013	1,500.00	974.34	524.66
SubTotal: SALON DE CONFERENCIA						1,476,919.00	480,587.25	536,589.37
00000747	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000748	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000749	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000750	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000751	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000802	AIRE ACONDICIONADO 24,000 BTU				17/3/2015	23,500.00	0.00	23,500.00
0002510	AIRES ACONDICIONADOS	TGM 36000BTU	MAHVBT36	EF19	10/4/2018	459,712.38	84,280.42	375,430.96
00000801	MAQUINA CORTE				15/6/2005	7,600.00	7,599.00	1.00
00000798	MAQUINA DE RUEDO INDUSTRIAL	BROTHER	BML300		15/6/2005	21,500.00	21,499.00	1.00

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00000799	MAQUINA OJAL INDUSTRIAL				15/6/2005	21,500.00	21,499.00	1.00
00000788	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000789	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000790	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000791	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000792	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000793	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000794	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000795	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000796	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000797	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000800	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00002558	MESA	MESA DE CONFERENCIA			29/12/2017	86,292.24	17,977.34	68,313.90
00000770	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000771	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000772	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000773	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000774	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000775	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000743	MESA CORTE				17/3/2015	12,000.00	5,799.51	6,199.49
00000777	PLANCHA INDUSTRIAL	STERNUN			24/3/2015	5,500.00	0.00	5,500.00
00000778	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,657.85	2,841.15
00000780	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,657.85	2,841.15
00000779	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,657.85	2,841.15
00002540	POR ADQUISICION DE MOBILIARIOS Y EQ			SE3145 SILLON EJECUTIVO	19/02/2017	3,088.00	851.46	3,235.54
00002541	POR ADQUISICION DE MOBILIARIOS Y EQ			SE3146 SILLON EJECUTIVO	19/02/2017	3,088.00	851.46	3,235.54
00000752	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000753	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000754	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000755	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000756	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000757	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000758	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000759	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000760	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000762	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000763	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000764	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000765	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000766	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000767	SILLA ACOLCHADA				17/3/2015	3,000.00	1,449.51	1,549.49
00000741	SILLA ACOLCHADA				10/6/2004	12,000.00	11,999.00	1.00
00000768	SILLA DIBUJO				15/6/2005	2,500.00	2,499.00	1.00
00000769	SILLA DIBUJO CON RUEDA				15/6/2005	2,750.00	2,749.00	1.00
00002538	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
00002539	SILLON			SILLON EJECUTIVO	29/12/2017	4,088.00	851.46	3,235.54
SubTotal: SANTIAGO						73,129.96	57,830.40	15,299.56
0000024	ARCHIVOS	DURAMAX	VERTICAL CARTA-OFICIO		15/3/2012	10,610.08	8,390.34	2,219.74
0000025	ARCHIVOS	DURAMAX	VERTICAL CARTA-OFICIO		15/3/2012	10,610.08	8,390.34	2,219.74
0000026	ESCRITORIO	HAYA			15/3/2012	13,262.60	10,487.93	2,774.67
0000027	ESCRITORIO	HAYA			15/3/2012	13,262.60	10,487.93	2,774.67
0000019	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,014.77	1,062.15
0000020	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,014.77	1,062.15
0000021	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,014.77	1,062.15
0000022	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,014.77	1,062.15
0000023	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,014.77	1,062.15
SubTotal: SERVICIOS GENERALES						94,000.00	70,446.25	23,547.75
00000809	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000810	ABANICO PARED				17/3/2015	5,000.00	2,416.18	2,582.82
00000928	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000803	ARCHIVO METAL				10/6/2004	3,000.00	2,999.00	1.00
00000818	BLOWER INDUSTRIAL				17/3/2015	2,500.00	1,207.85	1,291.15
00000804	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000805	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000814	IMPRESORA	HP	1000-1416LA		15/3/2004	3,500.00	3,499.00	1.00
00000817	SIERRA DE MANO				17/3/2015	6,500.00	3,141.18	3,357.82
00000807	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000808	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000827	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000806	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000816	TALADRO HILTY				17/3/2015	12,000.00	5,799.51	6,199.49
00000815	TALADRO HP 1640				17/3/2015	7,000.00	0.00	7,000.00
00000813	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	974.34	524.66
SubTotal: SUB DIRECCION						115,763.02	34,530.29	81,228.73
00000400	ARCHIVO DE METAL				10/6/2004	4,500.00	4,499.00	1.00

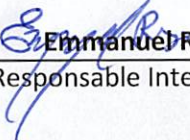
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Fecha Generado: 25/2/2020

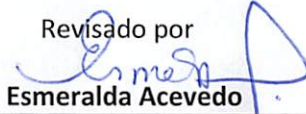
Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
00000411	CPU	DELL	OPTIPLEX 990		17/3/2015	27,500.00	0.00	27,500.00
00000396	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002551	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,442.71	5,482.32
00000414	IMPRESORA	HP	P 1102W		10/6/2004	3,500.00	3,499.00	1.00
00000397	SILLA SECRETARIAL				10/6/2004	1,200.00	1,199.00	1.00
00000398	SILLA SECRETARIAL				10/6/2004	1,200.00	1,199.00	1.00
00002559	SILLON EJECUTIVO	SILLA EJECUTIVA			29/12/2017	22,666.67	4,722.01	17,943.66
00002565	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA			29/12/2017	19,135.16	3,986.28	15,147.88
00002566	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA			29/12/2017	19,135.16	3,986.28	15,147.88
00000399	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000413	UPS	SMART CENTER POWER			15/3/2004	1,500.00	1,499.00	1.00
SubTotal: TRANSPORTACION						2,386,006.57	1,263,571.95	586,070.62
00002500	AUTOMOVIL	HONDA	4000PSI 13HP		7/6/2005	180,000.00	179,999.00	1.00
00002501	AUTOMOVIL	TOYOTA	COROLLA		10/4/2001	120,000.00	119,999.00	1.00
00002503	CAMION	HYUNDAI	AERO TOWN		10/4/2001	250,000.00	249,999.00	1.00
00002504	CAMIONETA	MITSUBISHI	FE535B6LPX		10/4/2001	175,000.00	174,999.00	1.00
00002512	FURGONETA	DONGFENG	AX7 NOBLE	LVZMN259XKAA01506	10/12/2018	536,360.00	125,150.43	411,208.57
2511	MOTOCICLETA	YAMAHA	CRUX REV	ME1RE2312G2010103	14/6/2018	70,389.57	23,462.86	46,925.71
0002512	MOTOCICLETA	YAMAHA	CRUX REV	ME1RE2314G2009535	14/6/2018	92,000.00	30,666.33	61,332.67
00002505	MOTOCICLETA	HONDA	50CC		10/4/2001	18,000.00	17,999.00	1.00
00002506	MOTOCICLETA	YAMAHA	125CC		10/4/2001	18,000.00	17,999.00	1.00
00002507	MOTOCICLETA	CG150		LWPCJL1A12T000495	6/5/2013	63,768.00	63,767.00	1.00
00002508	MOTOCICLETA	CG150		LWPCJL1A12T000534	6/5/2013	63,768.00	63,767.00	1.00
00002509	MOTOCICLETA	CG150		YH162FMJD8192784CG150	6/5/2013	73,470.00	73,469.00	1.00
00002638	MOTOCICLETA	YAMAHA	CRUX REV		25/10/2019	68,891.00	2,296.33	66,593.67
00002502	VEHICULO	TOYOTA	COROLLA		10/4/2001	120,000.00	119,999.00	1.00

Preparado por


Emmanuel Ramírez
 Responsable Interino Activo Fijo



Revisado por


Esmeralda Acevedo
 Enc. Interino División Financiera