



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
<b>Tipo Activo: 61101</b>		<b>MOBILIARIO</b>							
<b>Sub Tipo: 81</b>		<b>ESCRITORIOS</b>							
3108-1-08-B-0359-06	61101	ESCRITORIO EJECUTIVO	20/01/2012	\$892.36	\$89.24	\$803.12	\$0.00	\$803.12	\$89.24
3108-403-8-A-1821-6	61101	MUEBLE DE RECEPCION	24/06/2015	\$750.00	\$75.00	\$675.00	\$11.25	\$669.01	\$80.99
3108-503-8-B-1010-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	07/08/2013	\$1,118.80	\$111.88	\$1,006.92	\$0.00	\$1,006.92	\$111.88
3108-503-8-B-1011-6	61101	ESTACION DE TRABAJO PARA 6 PERSONAS	07/08/2013	\$2,564.55	\$256.46	\$2,308.09	\$0.00	\$2,308.09	\$256.46
3108-5-8-B-1009-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	07/08/2013	\$1,684.58	\$168.46	\$1,516.12	\$0.00	\$1,516.12	\$168.46
3108-5-8-B-1013-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	07/08/2013	\$1,250.39	\$125.04	\$1,125.35	\$0.00	\$1,125.35	\$125.04
3108-504-8-B-1012-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	07/08/2013	\$872.24	\$87.22	\$785.02	\$0.00	\$785.02	\$87.22
3108-602-8-B-1016-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	07/08/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-602-8-B-1017-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	07/08/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-603-8-B-1015-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	07/08/2013	\$1,166.34	\$116.63	\$1,049.71	\$0.00	\$1,049.71	\$116.63
3108-603-8-B-1018-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	07/08/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-7-8-B-1767-6	61101	TREN ESTACION DE 7 ESPACIOS	15/07/2014	\$3,047.22	\$304.72	\$2,742.50	\$0.00	\$2,742.50	\$304.72
3108-801-8-C-3601-6	61101	ESTACION DE TRABAJO TIPO ISLA 4 ESTACIONES	14/05/2018	\$1,223.00	\$122.30	\$1,100.70	\$18.35	\$450.77	\$772.23
3108-8-8-B-1019-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	07/08/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-8-8-B-1020-6	61101	ESTACION DE TRABAJO PARA 6 PERSONAS	07/08/2013	\$2,193.55	\$219.36	\$1,974.19	\$0.00	\$1,974.19	\$219.36
<b>Total por SubTipo:</b>			81	\$20,163.87	\$2,016.39	\$18,147.48	\$29.60	\$17,491.56	\$2,672.31
<b>Sub Tipo: 82</b>		<b>MESAS</b>							
3108-804-8-C-3471-12	61101	MESA MODULAR DE 7 PZS	15/08/2018	\$980.00	\$98.00	\$882.00	\$14.70	\$331.24	\$648.76
3108-1-08-B-0343-06	61101	MESA MODULAR 24 PERSONAS	20/01/2012	\$1,937.27	\$193.73	\$1,743.54	\$0.00	\$1,743.54	\$193.73
<b>Total por SubTipo:</b>			82	\$2,917.27	\$291.73	\$2,625.54	\$14.70	\$2,074.78	\$842.49
<b>Sub Tipo: 84</b>		<b>SILLAS SECRETARIALES</b>							
3108-1-08-B-0349-06	61101	SOFA DE TRES PUESTOS 399-BL	23/12/2011	\$1,022.93	\$102.29	\$920.64	\$0.00	\$920.64	\$102.29
3108-1-08-B-0350-06	61101	SOFA DE DOS PUESTOS 399-BL	23/12/2011	\$766.19	\$76.62	\$689.57	\$0.00	\$689.57	\$76.62
3108-1-08-B-0351-06	61101	SOFA DE TRES PUESTOS 7050-BL	23/12/2011	\$1,143.27	\$114.33	\$1,028.94	\$0.00	\$1,028.94	\$114.33
3108-1-08-B-0352-06	61101	SOFA DE DOS PUESTOS 7050-BL	23/12/2011	\$858.46	\$85.85	\$772.61	\$0.00	\$772.61	\$85.85
3108-1-08-B-0353-06	61101	SILLON DEUN PUESTO7050-BL	23/12/2011	\$601.72	\$60.17	\$541.55	\$0.00	\$541.55	\$60.17
<b>Total por SubTipo:</b>			84	\$4,392.57	\$439.26	\$3,953.31	\$0.00	\$3,953.31	\$439.26
<b>Sub Tipo: 891</b>		<b>BIOMBOS</b>							
3108-604-8-A-1822-6	61101	BIOMBO	24/06/2015	\$700.00	\$70.00	\$630.00	\$10.50	\$624.40	\$75.60



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<b>Total por SubTipo:</b>			891	\$700.00	\$70.00	\$630.00	\$10.50	\$624.40	\$75.60

**Sub Tipo: 93 GABINETES**

3108-40301-93-B-2540-41801	61101	GABINETE DE SERVIDORES LINET	12/06/2019	\$2,077.67	\$207.77	\$1,869.90	\$31.17	\$362.63	\$1,715.04
3108-40301-09-B-0691-06	61101	RACK PARA SERVIDOR	05/12/2012	\$1,835.00	\$183.50	\$1,651.50	\$0.00	\$1,651.50	\$183.50
<b>Total por SubTipo:</b>			93	\$3,912.67	\$391.27	\$3,521.40	\$31.17	\$2,014.13	\$1,898.54
<b>Total por Especifico</b>			61101	\$32,086.38	\$3,208.65	\$28,877.73	\$85.97	\$26,158.18	\$5,928.20

**Tipo Activo: 61102 MAQUINARIA Y EQUIPO**

**Sub Tipo: 11 OTROS BIENES**

3108-2-04-B-0066-06	61102	HP MULTIFUNCIONAL S/CNDC9B502K	28/12/2011	\$2,486.00	\$248.60	\$2,237.40	\$0.00	\$2,237.40	\$248.60
3108-804-11-652-A-12	61102	SUMINISTRO DEL SISTEMA DE BOMBEO, INCLUYE TANQUE DE 1100 LTS, IHP	18/05/2018	\$1,500.00	\$150.00	\$1,350.00	\$22.50	\$549.75	\$950.25
3108-804-6-B-480-8	61102	INSTALACION DE REDES EN ZACATECOLUCA CON GABINETE	02/06/2014	\$1,067.70	\$106.77	\$960.93	\$0.00	\$960.93	\$106.77
3108-804-6-B-481-7	61102	INSTALACION DE REDES EN CUSCATLAN CON GABINETE	02/06/2014	\$1,067.70	\$106.77	\$960.93	\$0.00	\$960.93	\$106.77
3108-804-6-B-482-6	61102	INSTALACION DE REDES EN SS2	02/06/2014	\$914.65	\$91.47	\$823.18	\$0.00	\$823.18	\$91.47
<b>Total por SubTipo:</b>			11	\$7,036.05	\$703.61	\$6,332.44	\$22.50	\$5,532.19	\$1,503.86

**Sub Tipo: 115 MARCADORES BIOMETRICOS**

3108-804-11-B-0069-02	61102	MARCADORES DIGITALES T4-C,HUELLA S/N 3421831340016	11/01/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
3108-804-11-B-0070-12	61102	MARCADORES DIGITALES T4-C,HUELLA S/N 3421831340015 TRIPP-LITE S/N 2133FY00M785601991	11/01/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
3108-804-11-B-0071-10	61102	MARCADORES DIGITALES T4-C,HUELLA S/N	11/01/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
3108-403-11-B-0072-06	61102	MARCADORES DIGITALES T4-C,HUELLA S/N	11/01/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
<b>Total por SubTipo:</b>			115	\$2,806.92	\$280.68	\$2,526.24	\$0.00	\$2,526.24	\$280.68

**Sub Tipo: 121 FIREWALL**

3108-40301-03-B-0178-06	61102	FIREWALL SONICWALL COEAE404CC90	26/11/2012	\$2,471.88	\$247.19	\$2,224.69	\$0.00	\$2,224.69	\$247.19
<b>Total por SubTipo:</b>			121	\$2,471.88	\$247.19	\$2,224.69	\$0.00	\$2,224.69	\$247.19



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<b>Sub Tipo: 2 AIRES ACONDICIONADOS</b>									
3108-2-02-B-610-6	61102	AIRE ACONDICIONADO EN LA UFI DE 48,000 BTU (4 TONELADAS) 2402248590568200160005	13/03/2017	\$1,800.00	\$180.00	\$1,620.00	\$27.00	\$1,069.20	\$730.80
3108-403-02-B-377-6	61102	AIRE 5 TONELADA	03/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
3108-403-02-B-378-6	61102	AIRE 5 TONELADA	03/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
3108-403-02-B-379-6	61102	AIRE ACONDICIONADO	03/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
3108-2-2-B-0186-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 24,000 BTU	19/04/2013	\$887.00	\$88.70	\$798.30	\$0.00	\$798.30	\$88.70
3108-1-2-B-0182-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 600000BTU	19/04/2013	\$1,922.00	\$192.20	\$1,729.80	\$0.00	\$1,729.80	\$192.20
3108-1-2-B-0183-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 600000BTU	19/04/2013	\$1,922.00	\$192.20	\$1,729.80	\$0.00	\$1,729.80	\$192.20
3108-102-2-B-0185-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 12,000 BTU	19/04/2013	\$642.00	\$64.20	\$577.80	\$0.00	\$577.80	\$64.20
3108-103-2-B-0184-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 36,000 BTU	19/04/2013	\$1,348.00	\$134.80	\$1,213.20	\$0.00	\$1,213.20	\$134.80
3108-40301-2-B-0194-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/04/2013	\$796.00	\$79.60	\$716.40	\$0.00	\$716.40	\$79.60
3108-40301-2-B-0195-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/04/2013	\$720.00	\$72.00	\$648.00	\$0.00	\$648.00	\$72.00
3108-40301-2-B-609-6	61102	AIRE ACONDICIONADO DE PRECISION	25/11/2016	\$16,155.48	\$1,615.55	\$14,539.93	\$242.33	\$10,468.77	\$5,686.71
3108-403-2-B-0190-06	61102	EQUIPO DE AIRE ACONDICIONADO 18,000 BTU	19/04/2013	\$921.66	\$92.17	\$829.49	\$0.00	\$829.49	\$92.17
3108-403-2-B-0191-06	61102	MINI SPLIT 18000 BTU	19/04/2013	\$970.00	\$97.00	\$873.00	\$0.00	\$873.00	\$97.00
3108-403-2-B-0192-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 36,000 BTU MARCA COMFORTTSTAR	19/04/2013	\$1,512.00	\$151.20	\$1,360.80	\$0.00	\$1,360.80	\$151.20
3108-403-2-B-0193-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/04/2013	\$796.00	\$79.60	\$716.40	\$0.00	\$716.40	\$79.60
3108-404-2-B-0187-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/04/2013	\$793.00	\$79.30	\$713.70	\$0.00	\$713.70	\$79.30
3108-6-02-B-381-6	61102	AIRE 7 TONELADA	03/12/2013	\$8,500.00	\$850.00	\$7,650.00	\$0.00	\$7,650.00	\$850.00
3108-501-02-B-383-6	61102	MINI SPLIT 18000 BTU	03/12/2013	\$730.00	\$73.00	\$657.00	\$0.00	\$657.00	\$73.00
3108-5-02-B-380-6	61102	AIRE 7 TONELADA	03/12/2013	\$8,500.00	\$850.00	\$7,650.00	\$0.00	\$7,650.00	\$850.00
3108-804-02-B-0198-11	61102	AIRE MINI SPLIT 208/230V MARCA LENNOX. 18000 BTU	08/05/2013	\$750.00	\$75.00	\$675.00	\$0.00	\$675.00	\$75.00
3108-804-02-B-611-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-612-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-613-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-614-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-615-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17



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3108-804-02-B-616-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-617-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-618-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-02-B-619-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	03/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$633.83	\$692.17
3108-804-2-B-483-12	61102	MINI SPLIT, 208/230V/60HZ BTU 24000	11/11/2014	\$2,450.40	\$245.04	\$2,205.36	\$0.00	\$2,205.36	\$245.04
3108-804-2-B-484-12	61102	MINI SPLIT, 208/230V/60HZ BTU 60000	11/11/2014	\$4,085.69	\$408.57	\$3,677.12	\$0.00	\$3,677.12	\$408.57
3108-804-2-B-485-12	61102	MINI SPLIT, 208/230V/60HZ BTU 18000	11/11/2014	\$1,437.72	\$143.77	\$1,293.95	\$0.00	\$1,293.95	\$143.77
3108-804-2-B-486-12	61102	MINI SPLIT, 208/230V/60HZ BTU 12000	11/11/2014	\$1,432.53	\$143.25	\$1,289.28	\$0.00	\$1,289.28	\$143.25
3108-804-2-B-487-12	61102	MINI SPLIT, 208/230V/60HZ BTU 60000	11/11/2014	\$4,085.69	\$408.57	\$3,677.12	\$0.00	\$3,677.12	\$408.57
3108-804-2-B-488-12	61102	MINI SPLIT, 208/230V/60HZ BTU 18000	11/11/2014	\$1,437.72	\$143.77	\$1,293.95	\$0.00	\$1,293.95	\$143.77
3108-804-2-B-489-12	61102	MINI SPLIT, 208/230V/60HZ BTU 18000	11/11/2014	\$1,437.72	\$143.77	\$1,293.95	\$0.00	\$1,293.95	\$143.77
3108-804-2-B-490-12	61102	MINI SPLIT, 208/230V/60HZ BTU 12000	11/11/2014	\$1,432.53	\$143.25	\$1,289.28	\$0.00	\$1,289.28	\$143.25
3108-804-2-B-579-5	61102	AIRE 60,000 BTU	25/10/2016	\$2,202.90	\$220.29	\$1,982.61	\$33.04	\$1,565.45	\$637.45
3108-804-2-B-580-5	61102	AIRE 24,000 BTU	25/10/2016	\$1,525.58	\$152.56	\$1,373.02	\$22.88	\$1,106.22	\$419.36
3108-804-2-B-581-5	61102	AIRE 18,000 BTU	25/10/2016	\$1,423.20	\$142.32	\$1,280.88	\$21.35	\$1,036.98	\$386.22
3108-804-2-B-582-8	61102	AIRE 18,000 BTU	25/10/2016	\$2,308.10	\$230.81	\$2,077.29	\$34.62	\$1,634.34	\$673.76
3108-804-2-B-583-8	61102	AIRE 36,000 BTU	25/10/2016	\$1,346.22	\$134.62	\$1,211.60	\$20.19	\$982.11	\$364.11
3108-804-2-B-584-14	61102	AIRE 36,000 BTU	25/10/2016	\$2,355.21	\$235.52	\$2,119.69	\$35.33	\$1,666.55	\$688.66
3108-804-2-B-585-14	61102	AIRE 24,000 BTU	25/10/2016	\$1,398.66	\$139.87	\$1,258.79	\$20.98	\$1,017.96	\$380.70
3108-804-2-B-586-608	61102	AIRE 36,000 BTU	25/10/2016	\$1,899.76	\$189.98	\$1,709.78	\$28.50	\$1,358.13	\$541.63
3108-804-2-B-587-608	61102	AIRE 24,000 BTU	25/10/2016	\$1,310.57	\$131.06	\$1,179.51	\$19.66	\$958.86	\$351.71
3108-804-2-B-588-2	61102	AIRE 36,000 BTU	25/10/2016	\$2,131.56	\$213.16	\$1,918.40	\$31.97	\$1,516.13	\$615.43
3108-804-2-B-589-2	61102	AIRE 36,000 BTU	25/10/2016	\$2,131.56	\$213.16	\$1,918.40	\$31.97	\$1,516.13	\$615.43
3108-804-2-B-590-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.80	\$133.38	\$1,200.42	\$20.01	\$975.43	\$358.37
3108-804-2-B-591-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.70	\$133.37	\$1,200.33	\$20.01	\$975.43	\$358.27
3108-804-2-B-592-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.70	\$133.37	\$1,200.33	\$20.01	\$975.43	\$358.27
3108-804-2-B-593-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.90	\$120.29	\$1,082.61	\$18.04	\$886.51	\$316.39
3108-804-2-B-594-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.90	\$120.29	\$1,082.61	\$18.04	\$886.51	\$316.39
3108-804-2-B-595-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.87	\$120.29	\$1,082.58	\$18.04	\$886.49	\$316.38
3108-804-2-B-653-12	61102	MINI SPLIT 208/230 60H, 1HP 36000 BTU	07/06/2018	\$1,707.53	\$170.75	\$1,536.78	\$25.61	\$609.43	\$1,098.10
3108-804-2-B-654-12	61102	MINI SPLIT 208/230 60H, 1HP 36000 BTU	07/06/2018	\$1,707.53	\$170.75	\$1,536.78	\$25.61	\$609.43	\$1,098.10
3108-804-2-B-655-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	07/06/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$341.80	\$615.72
3108-804-2-B-656-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	07/06/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$341.80	\$615.72
3108-804-2-B-657-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	07/06/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$341.80	\$615.72
3108-804-2-B-658-61	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	07/06/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$341.80	\$615.72



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-2-C-0191-12	61102	AIRE ACONDICIONADO	16/10/2018	\$1,780.00	\$178.00	\$1,602.00	\$26.70	\$520.65	\$1,259.35
3108-804-2-C-0192-12	61102	AIRE ACONDICIONADO	16/10/2018	\$1,780.00	\$178.00	\$1,602.00	\$26.70	\$493.95	\$1,286.05
3108-802-02-B-620-6	61102	AIRE ACONDICIONADO EN LA DE 12,000 BTU	03/10/2017	\$650.00	\$65.00	\$585.00	\$9.75	\$310.70	\$339.30
3108-7-02-B-382-6	61102	MINI SPLIT 60000 BTU	03/12/2013	\$2,325.00	\$232.50	\$2,092.50	\$0.00	\$2,092.50	\$232.50
3108-801-2-C-0193-2301	61102	AIRE ACONDICIONADO	13/03/2019	\$1,920.00	\$192.00	\$1,728.00	\$28.80	\$420.48	\$1,499.52
3108-8-2-B-0188-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 36,000 BTU	19/04/2013	\$1,453.00	\$145.30	\$1,307.70	\$0.00	\$1,307.70	\$145.30
3108-8-2-B-0190-1508	61102	COMPRESOR DE AIRE ACONDICIONADO DE 36000 BTU	04/09/2018	\$800.00	\$80.00	\$720.00	\$12.00	\$262.80	\$537.20
<b>Total por SubTipo:</b>			2	\$133,470.47	\$13,347.06	\$120,123.41	\$1,075.59	\$97,368.14	\$36,102.33

**Sub Tipo: 5 EQUIPO VISUALES Y DE AUDIO**

3108-804-11-627-C-12	61102	PROYECTOR EPSON W29 VIII6900020	15/08/2018	\$625.00	\$62.50	\$562.50	\$9.38	\$201.94	\$423.06
3108-8-11-B-305-6	61102	PROYECTOR EPSON COLOR BLANCO POWERLITE 1776 S/N	01/07/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-7-11-B-369-6	61102	PROYECTOR EPSON POWER LITE 1776W SERIE	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-7-11-B-370-6	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENF370010L	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-371-2	61102	PROYECTOR EPSON POWER LITE 1776W SERIE	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-372-3	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENK3800359	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-373-5	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENK3800269	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-374-8	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENK3800283	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-375-12	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENK3800356	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-376-14	61102	PROYECTOR EPSON POWER LITE 1776W SERIE RENK3800358	11/11/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-702-11-B-602-3	61102	PROYECTOR EPSON MODELO POWERLITE X36 WFBK6702728	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-702-11-B-603-2	61102	PROYECTOR EPSON MODELO POWERLITE X36	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-702-11-B-604-8	61102	PROYECTOR EPSON MODELO POWERLITE X36 WFBK6800953	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-702-11-B-605-9	61102	PROYECTOR EPSON MODELO POWERLITE X36 WFBK6702717	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-702-11-B-606-4	61102	PROYECTOR EPSON MODELO POWERLITE X36	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-702-11-B-607-12	61102	PROYECTOR EPSON MODELO POWERLITE X36	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-5-11-B-307-6	61102	PROYECTOR EPSON COLOR BLANCO POWERLITE 1776 S/N RENK3400128	01/07/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60



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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-6-11-B-608-6	61102	PROYECTOR EPSON MODELO POWERLITE X36	02/12/2016	\$626.00	\$62.60	\$563.40	\$9.39	\$393.98	\$232.02
3108-403-11-B-304-6	61102	PROYECTOR EPSON	01/07/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-403-11-B-0040-06	61102	PROYECTOR EPSON S10+ NE6F09F923L	28/12/2011	\$642.97	\$64.30	\$578.67	\$0.00	\$578.67	\$64.30
3108-403-11-B-0041-06	61102	PROYECTOR EPSON S10+	28/12/2011	\$642.97	\$64.30	\$578.67	\$0.00	\$578.67	\$64.30
3108-403-11-B-0042-06	61102	PROYECTOR EPSON S10+ NE6F09F895L	28/12/2011	\$642.97	\$64.30	\$578.67	\$0.00	\$578.67	\$64.30
3108-403-11-B-0043-06	61102	PROYECTOR EPSON S10+	28/12/2011	\$642.97	\$64.30	\$578.67	\$0.00	\$578.67	\$64.30
3108-403-11-B-0044-06	61102	PROYECTOR EPSON S10+ NE6F09F912L	28/12/2011	\$642.97	\$64.30	\$578.67	\$0.00	\$578.67	\$64.30
3108-1-11-B-306-6	61102	PROYECTOR EPSON COLOR BLANCO POWERLITE 1776 S/N RENK3400121	01/07/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
<b>Total por SubTipo:</b>			5	\$24,493.85	\$2,449.40	\$22,044.45	\$75.11	\$20,497.95	\$3,995.90

**Sub Tipo: 53 CAMARAS**

3108-102-05-B-0060-06	61102	CAMARA DIG. CANON 072162134675	28/12/2011	\$659.00	\$65.90	\$593.10	\$0.00	\$593.10	\$65.90
3108-102-05-B-0062-06	61102	CAMARA DIG. CANON 092162134605	28/12/2011	\$659.00	\$65.90	\$593.10	\$0.00	\$593.10	\$65.90
3108-403-05-B-0065-06	61102	CAMARA DIG. CANON 112162041001	28/12/2011	\$659.00	\$65.90	\$593.10	\$0.00	\$593.10	\$65.90
3108-5-05-B-0063-06	61102	CAMARA DIG. CANON	28/12/2011	\$659.00	\$65.90	\$593.10	\$0.00	\$593.10	\$65.90
3108-7-05-B-0061-06	61102	CAMARA DIG. CANON 072162134166	28/12/2011	\$659.00	\$65.90	\$593.10	\$0.00	\$593.10	\$65.90
<b>Total por SubTipo:</b>			53	\$3,295.00	\$329.50	\$2,965.50	\$0.00	\$2,965.50	\$329.50

**Sub Tipo: 54 CONSOLA Y EQUIPO DE SONIDO**

3108-403-05-B-0034-06	61102	CONSOLA PEQUEÑA Y CAJA AMPLIFICADORA FULL	26/12/2011	\$1,229.00	\$122.90	\$1,106.10	\$0.00	\$1,106.10	\$122.90
3108-1-05-B-0035-06	61102	CONSOLA PEQUEÑA Y CAJA AMPLIFICADORA FULL	26/12/2011	\$1,229.00	\$122.90	\$1,106.10	\$0.00	\$1,106.10	\$122.90
3108-804-5-626-C--12	61102	EQUIPO DE SONIDO PEAVEY MODELO ESCORT 3000 PORTATIL	15/08/2018	\$628.41	\$62.84	\$565.57	\$9.43	\$212.42	\$415.99
<b>Total por SubTipo:</b>			54	\$3,086.41	\$308.64	\$2,777.77	\$9.43	\$2,424.62	\$661.79

**Sub Tipo: 55 MICROFONOS**

3108-1-05-B-0173-06	61102	SISTEMA DE CONFERENCIA DE HASTA 30 MICROFONOS DE CUELLO DE GANZO CON 12 MICROFONOS CON CUELLO DE GANZO	13/12/2012	\$8,200.00	\$820.00	\$7,380.00	\$0.00	\$7,380.00	\$820.00
<b>Total por SubTipo:</b>			55	\$8,200.00	\$820.00	\$7,380.00	\$0.00	\$7,380.00	\$820.00

**Sub Tipo: 6 CENTRAL TELEFONICA, TELEFONOS Y**



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
<b>TELEFAX</b>									
3108-40301-06-B-0090-06	61102	CENTRAL TELEFONICA	13/04/2012	\$13,030.03	\$1,303.00	\$11,727.03	\$0.00	\$11,727.03	\$1,303.00
3108-403-3-B-833-6	61102	IMPRESOR ZEBRA PARA VIÑETAS GC420T 54J173405286	04/12/2017	\$1,150.00	\$115.00	\$1,035.00	\$17.25	\$516.92	\$633.08
3108-801-06-B-491-1	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-801-06-B-492-2	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-801-06-B-493-3	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-802-06-B-495-5	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-496-6	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-497-7	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-498-8	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-499-9	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-500-10	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-501-11	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-502-12	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-503-13	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-504-14	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-803-06-B-494-4	61102	CENTRAL TELEFONICA	04/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
<b>Total por SubTipo:</b>			6	\$31,680.03	\$3,168.00	\$28,512.03	\$17.25	\$27,993.95	\$3,686.08

**Total por Especifico**

61102	\$216,540.61	\$21,654.08	\$194,886.53	\$1,199.88	\$168,913.28	\$47,627.33
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**Tipo Activo: 61103**

**EQUIPOS MÉDICOS Y DE LABORATORIOS**

**Sub Tipo: 13 EQUIPO DE LABORATORIO**

3108-4041-8-B-2244-6	61103	MESA GINECOLOGICA FABRICADA DE ACERO INOXIDABLE 180 CMS DE LARGO X 60 CM DE ANCHO X 80 CM DE ALTO	16/09/2015	\$667.00	\$66.70	\$600.30	\$10.01	\$575.43	\$91.57
3108-4041-08-B-0001-06	61103	NEBULIZADOR PARI NI300 BC 52485 MARCA PREISA	04/12/2015	\$655.00	\$65.50	\$589.50	\$9.83	\$529.71	\$125.29
3108-4041-08-B-0002-06	61103	ESTERILIZADOR S1000 BC 746 MARCA WAYNE	04/12/2015	\$1,243.00	\$124.30	\$1,118.70	\$18.65	\$995.90	\$247.10
<b>Total por SubTipo:</b>			13	\$2,565.00	\$256.50	\$2,308.50	\$38.49	\$2,101.04	\$463.96

**Total por Especifico**

61103	\$2,565.00	\$256.50	\$2,308.50	\$38.49	\$2,101.04	\$463.96
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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
<b>Tipo Activo: 61104 EQUIPO INFORMATICO</b>									
<b>Sub Tipo: 3 EQUIPO INFORMATICO</b>									
3108-403-3-B-832-6	61104	EQUIPO MOVIL PARA TOMA DE INVENTARIO HANDHELD S/N 6721163118079	04/12/2017	\$750.00	\$75.00	\$675.00	\$11.25	\$337.12	\$412.88
3108-5-10-B-0075-6	61104	DELL/SONIC WALL CDP5040B PARA 100 USUARIOS.	17/05/2013	\$15,765.76	\$1,576.58	\$14,189.18	\$0.00	\$14,189.18	\$1,576.58
3108-501-3-B-348-6	61104	ESCANER DUPLEX MARCA KODAK I2600	13/12/2013	\$1,591.40	\$159.14	\$1,432.26	\$0.00	\$1,432.26	\$159.14
3108-40301-3-B-448-6	61104	ALMACENAMIENTO DELL POWERVERLUT MD3220i	07/07/2014	\$19,572.73	\$1,957.27	\$17,615.46	\$0.00	\$17,615.46	\$1,957.27
3108-40301-3-B-555-6	61104	SWITCH DELL NETWORKING N3048, L3, 48X 1GBE, 2X COMBO 2X 10GBE SFP + FIXED PORT, STACKING	08/05/2015	\$3,904.08	\$390.41	\$3,513.67	\$0.00	\$3,513.67	\$390.41
3108-40301-3-B-556-6	61104	SWITCH DELL NETWORKING N3048, L3, 48X 1GBE, 2X COMBO 2X 10GBE SFP + FIXED PORT, STACKING	08/05/2015	\$3,904.08	\$390.41	\$3,513.67	\$0.00	\$3,513.67	\$390.41
3108-40301-03-B-0179-6	61104	SWITCH HP CN25BX54QH	26/11/2012	\$828.23	\$82.82	\$745.41	\$0.00	\$745.41	\$82.82
3108-40301-03-B-0180-6	61104	SWITCH HP CN25BX54F0	26/11/2012	\$828.23	\$82.82	\$745.41	\$0.00	\$745.41	\$82.82
3108-40301-03-B-0197-6	61104	SWITCH HP 1910-48G PUERTOS RJ45 10/100/1000 DE NEG.AUTOMATICA	05/06/2013	\$991.24	\$99.12	\$892.12	\$0.00	\$892.12	\$99.12
3108-40301-3-B-0646-41801	61104	SWITCH 48 PUERTOS	12/06/2019	\$1,621.55	\$162.16	\$1,459.40	\$24.32	\$307.23	\$1,314.32
3108-40301-3-B-627-6	61104	FIREWALL STATEFUL, VPN IPEEC, VPN SS1 COEAE4E2EE16	13/06/2016	\$3,807.78	\$380.78	\$3,427.00	\$57.12	\$2,775.97	\$1,031.81
3108-40301-3-B-700-6	61104	SWITCH HP 1920-48G	30/11/2016	\$845.00	\$84.50	\$760.50	\$12.68	\$545.60	\$299.40
3108-40301-3-B-701-6	61104	SWITCH HP 1920-48G	30/11/2016	\$845.00	\$84.50	\$760.50	\$12.68	\$532.92	\$312.08
3108-40301-3-B-703-6	61104	MONITOR DELL 23RU-A04	01/12/2016	\$629.90	\$62.99	\$566.91	\$9.45	\$396.88	\$233.02
3108-102-3-B-704-6	61104	MONITOR DELL 23RU-A04	01/12/2016	\$629.90	\$62.99	\$566.91	\$9.45	\$406.33	\$223.57
3108-602-3-B-705-6	61104	MONITOR DELL 23RU-A04	01/12/2016	\$629.90	\$62.99	\$566.91	\$9.45	\$396.88	\$233.02
3108-801-3-B-629-1	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692607E4	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-801-3-B-631-3	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169261030	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-803-3-B-632-4	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169267480	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-803-3-B-635-7	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B16926AED0	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-803-3-B-636-8	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260640	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-630-2	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260664	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-633-5	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692608BC	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-634-14	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260F88	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-637-9	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692261048	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-638-10	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B11692674BC	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-639-11	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169226040C	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29





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3108-804-3-B-640-12	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260484	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
3108-804-3-B-641-13	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692606AC	13/06/2016	\$784.09	\$78.41	\$705.68	\$11.76	\$559.80	\$224.29
<b>Total por SubTipo:</b>			3	\$67,337.95	\$6,733.81	\$60,604.15	\$299.28	\$55,623.51	\$11,714.44

**Sub Tipo: 31 COMPUTADORA DE ESCRITORIO**

3108-804-3-B-643-12	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-644-10	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-647-14	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-649-11	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-650-11	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-651-9	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-804-3-B-652-13	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-655-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-656-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-657-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-658-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-659-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$845.85	\$328.06
3108-804-3-B-693-6	61104	HP PRODESK 400 G3 CORE i5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-804-3-B-695-4	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-804-3-B-696-11	61104	HP PRODESK 400 G3 CORE i5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-804-3-B-697-7	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-804-3-B-699-8	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-804-3-C-837-12	61104	COMPUTADORA DELL OPTIPLEX 3050 SFFP	15/08/2018	\$1,040.00	\$104.00	\$936.00	\$15.60	\$351.52	\$688.48
3108-803-3-B-645-4	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-803-3-B-653-7	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-803-3-C-453-8	61104	COMPUTADORA MARCA DELL MINITOWER, 3 RD GEN INTEL CORE I5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-803-3-C-456-8	61104	COMPUTADORA MARCA DELL MINITOWER, 3 rd GEN INTEL CORE i5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-8-03-B-0013-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-8-03-B-0096-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-8-03-B-0097-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-8-03-B-0098-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-3-B-642-2	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67



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REPORTE DE ACTIVO FIJO DEPRECIABLE  
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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-801-3-B-648-3	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-801-3-C-451-1	61104	COMPUTADORA MARCA DELL MINITOWER, 3 rd GEN INTEL CORE i5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-452-3	61104	COMPUTADORA MARCA DELL MINITOWER, 3 rd GEN INTEL CORE i5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-454-1	61104	COMPUTADORA MARCA DELL MINITOWER, 3 rd GEN INTEL CORE i5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-455-3	61104	COMPUTADORA MARCA DELL MINITOWER, 3 rd GEN INTEL CORE i5 (QUAD CORE 3.4 GHZ, 6 MB, RAM 4GB NON-ECC, 1600 MHZ DDR3 WIN 7 PRO 64 BITS, DISC 500GB, 3.5GB/S SATA, INCLUYE MONITOR DELL 19" MODEL E 1914 H. 3 AÑOS DE GARANTIA	02/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-731-6	61104	HP PRODESK 600 SMALL, CORE i7-4790	30/01/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.56	\$702.37	\$468.09
3108-801-3-C-732-6	61104	HP PRODESK 600 SMALL, CORE i7-4790	30/01/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.56	\$702.37	\$468.09
3108-801-3-C-733-6	61104	HP PRODESK 600 SMALL, CORE i7-4790	30/01/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.56	\$702.37	\$468.09
3108-801-3-C-734-6	61104	HP PRODESK 400 G3 CORE i5-6500	30/01/2017	\$1,043.00	\$104.30	\$938.70	\$15.65	\$625.95	\$417.05
3108-801-3-C-819-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA C17-7700	22/02/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$569.25	\$820.75
3108-801-3-C-820-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA C17-7700	22/02/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$569.25	\$820.75
3108-801-3-C-821-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA C17-7700	22/02/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$569.25	\$820.75
3108-801-3C-839-6	61104	COMPUTADORA LENOVO M7 10S I57400	23/07/2018	\$831.04	\$83.10	\$747.94	\$12.47	\$277.70	\$553.34
3108-802-03-B-0014-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-802-03-B-0079-5	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-802-03-B-0080-5	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-802-03-B-0081-5	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-802-3-B-0177-5	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-802-3-B-0208-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-802-3-B-368-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-802-3-B-376-5	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-802-3-B-377-5	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-802-3-B-391-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-802-3-B-539-5	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29



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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-802-3-B-540-5	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-802-3-B-604-5	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-802-3-B-619-10	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-802-3-B-646-5	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-803-03-B-0078-4	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-702-3-B-0189-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-702-3-B-0201-5	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-702-3-B-0202-4	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-702-3-B-364-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SFF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-702-3-B-463-6	61104	COMPUTADORA DELL OPTIPLEX 7010 i3-3220 PROCESADOR, RAM 4GB, NON-ECC, 1600MHZ DDR3, 2DIM, DISCO: 500GB, 3.5 6GB/S SATA. WIN 8 PRO, 64BIT, INCLUTYE MONITOR DELL DE 19" MODELO E19	01/07/2014	\$870.10	\$87.01	\$783.09	\$0.00	\$783.09	\$87.01
3108-702-3-B-522-13	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-525-10	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-526-5	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-534-7	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-535-1	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-541-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-549-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-552-11	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-702-3-B-613-12	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-702-3-B-614-14	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-702-3-B-616-2	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-702-3-B-617-9	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-702-3-B-618-4	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-7-3-B-352-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SFF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
3108-703-03-B-0094-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-703-3-B-351-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SFF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-7-03-B-0026-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-801-03-B-0021-2	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-801-03-B-0103-1	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0105-1	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0106-1	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0107-3	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0108-5	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0109-3	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-3-B-0168-1	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-801-3-B-0170-2	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-801-3-B-0171-3	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-801-3-B-379-3	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-380-1	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-387-1	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-390-2	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-395-2	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-405-3	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-801-3-B-538-2	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-801-3-B-546-2	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-801-3-B-553-2	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-801-3-B-597-2	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-801-3-B-598-2	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-801-3-B-599-3	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-801-3-B-605-1	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25



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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-801-3-B-615-3	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-803-3-B-0182-8	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0183-13	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0203-7	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0204-7	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0205-7	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0209-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-803-3-B-0229-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-803-3-B-378-7	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-803-3-B-381-8	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-803-3-B-382-8	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-803-3-B-388-4	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-803-3-B-403-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-803-3-B-532-7	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-803-3-B-533-4	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-803-3-B-554-8	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-803-3-B-592-7	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-803-3-B-608-4	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-803-3-B-609-4	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-803-3-B-610-8	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-03-B-0004-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0005-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0006-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0007-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0008-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0010-10	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
3108-804-03-B-0011-10	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0012-10	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0015-8	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0017-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0018-8	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0019-2	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0020-2	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0022-12	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0023-12	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0024-12	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0025-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0027-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0028-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0029-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0030-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0031-4	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0034-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0035-7	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-804-03-B-0074-14	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-03-B-0075-14	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-03-B-0076-14	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-03-B-0082-11	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-03-B-0083-11	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-03-B-0084-11	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
3108-8043-03-B-0077-4	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-31-B-0710-13	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	03/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$355.59	\$966.41
3108-804-31-B-0711-10	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	03/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$355.59	\$966.41
3108-804-31-B-0712-3	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	03/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$355.59	\$966.41
3108-804-31-B-0713-14	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	03/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$355.59	\$966.41
3108-804-3-B-0169-10	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0172-12	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0173-11	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0174-14	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0175-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0178-9	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0179-9	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0180-9	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0181-9	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0186-13	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0187-13	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0188-13	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0192-2	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0200-10	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0213-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0215-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0216-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-0218-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-3-B-374-10	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-375-10	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-384-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-385-9	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-386-14	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-389-11	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-392-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41



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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-3-B-396-11	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-398-12	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-399-13	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-400-12	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-401-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-402-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-521-13	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-523-12	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-524-12	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-527-12	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-528-9	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-529-14	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-530-11	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-531-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-536-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-537-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-543-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-547-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-548-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-550-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-551-11	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-804-3-B-593-12	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-594-12	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-595-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-596-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-600-11	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-601-13	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-602-14	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25





**CONNA**

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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-3-B-603-14	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-606-9	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-607-9	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-611-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-612-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-804-3-B-623-2	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-101-3-B-0236-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-101-3-B-356-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-102-03-B-0086-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-102-03-B-0087-6	61104	COMPUTADORA CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-102-03-B-0114-6	61104	HP ELITE 8300 CMT MXL2412GDO CORE i7	03/12/2012	\$1,743.75	\$174.38	\$1,569.37	\$0.00	\$1,569.37	\$174.38
3108-103-3-B-0198-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-103-3-B-353-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-103-3-B-694-6	61104	HP PRODESK 400 G3 CORE i5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$839.95	\$441.55
3108-2-31-B-0709-1502	61104	HP PRODESK 400 G5 SFF i5-8500 PRODUCT NO.:4QP98LT#ABM	03/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$375.42	\$946.58
3108-2-3-B-0197-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-2-3-B-0212-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-2-3-B-0232-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-2-3-B-0233-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-2-3-B-0234-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-2-3-B-354-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-2-3-B-355-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-2-3-B-404-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-40301-31-B-0702-41801	61104	COMPUTADORA HP 400 GF	07/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$401.07	\$948.93



**CONNA**

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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0703-41801	61104	COMPUTADORA HP 400 GF	07/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$401.07	\$948.93
3108-40301-31-B-0704-41801	61104	COMPUTADORA HP	07/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$401.07	\$948.93
3108-40301-31-B-0705-41801	61104	COMPUTADORA HP 400	07/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$401.07	\$948.93
3108-40301-31-B-0707-41801	61104	COMPUTADORA HP 400	07/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$380.82	\$969.18
3108-40301-31-B-0714-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0715-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0716-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0718-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0719-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0720-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0721-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0722-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0723-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0724-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0725-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0726-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0727-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0728-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$211.23	\$1,006.00
3108-40301-31-B-0729-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0730-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0731-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0732-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0733-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0734-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
3108-40301-31-B-0735-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0736-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0737-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0738-41801	61104	COMPUTADORA ESCRITORIO	14/06/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$229.49	\$987.74
3108-40301-31-B-0741-41801	61104	COMPUTADORA GRAFICO	12/09/2019	\$2,896.97	\$289.70	\$2,607.27	\$43.45	\$375.15	\$2,521.82
3108-40301-3-B-811-6	61104	COMPUTADORA LENOVO M7108 i7	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-812-6	61104	COMPUTADORA LENOVO M7108 i7	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-813-6	61104	COMPUTADORA LENOVO M7108 i7	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-814-6	61104	COMPUTADORA LENOVO M710S i5	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-815-6	61104	COMPUTADORA LENOVO M710S i5	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-816-6	61104	COMPUTADORA LENOVO M710S i5	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-817-6	61104	COMPUTADORA LENOVO M710S i5	05/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$612.76	\$755.24
3108-40301-3-B-363-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-2-03-B-0016-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-1-03-B-0085-6	61104	COMPUTADORA HP CORE I3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-1-3-B-0220-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-3-3-B-0237-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-3-3-B-0238-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-401-03-B-0111-6	61104	COMPUTADORA HP CORE I5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-401-3-B-0242-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-401-3-B-0243-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-402-03-B-0088-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-402-3-B-0185-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-40302-03-B-0102-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-40302-3-B-0199-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-40302-3-B-0219-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95



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Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40302-3-B-350-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-403-03-B-0099-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-403-03-B-0112-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-501-3-B-393-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-502-03-B-0009-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-502-3-B-0217-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-502-3-B-0225-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-502-3-B-0226-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-502-3-B-0239-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-501-03-B-0089-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-501-03-B-0090-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-501-03-B-0113-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-503-03-B-0110-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-503-3-B-0223-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-503-3-B-0227-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-503-3-B-0228-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-503-3-B-383-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-503-3-B-397-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-503-3-B-542-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-601-3-B-230-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-601-3-B-358-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-601-3-B-698-6	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$19.22	\$820.73	\$460.77
3108-602-03-B-0073-6	61104	COMPUTADORA HP CORE i3	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-602-3-B-0193-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-602-3-B-0240-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-602-3-B-359-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-602-3-B-360-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-5-03-B-0032-6	61104	COMPUTADORA	28/12/2011	\$1,390.52	\$139.05	\$1,251.47	\$0.00	\$1,251.47	\$139.05
3108-4-3-B-545-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-4-3-B-620-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-504-3-B-0194-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-504-3-B-0224-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-504-3-B-361-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-602-3-B-622-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-602-3-B-624-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-602-3-B-654-6	61104	COMPUTADORA HP MODELO 400 G3	30/06/2016	\$1,173.91	\$117.39	\$1,056.52	\$17.61	\$828.24	\$345.67
3108-5-3-B-0195-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-5-3-B-0241-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-5-3-B-366-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-603-03-B-0091-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-603-3-B-0176-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-603-3-B-0210-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-603-3-B-0211-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-603-3-B-367-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-6-3-B-365-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-701-3-B-0190-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-702-03-B-0095-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-605-03-B-0104-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-605-3-B-394-6	61104	COMPUTADORA HP PRODESK 600 G1, i54570	04/07/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-605-3-B-621-6	61104	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX/SFF CORE i5-4590,1X4 GB DVD+RW, WINDOWS 7PRO ESPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	02/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$17.39	\$955.75	\$203.25
3108-606-3-B-0235-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-6-03-B-92-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-604-03-B-0093-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-604-3-B-0191-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-604-3-B-0206-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-604-3-B-0207-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-604-3-B-0222-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-4041-3-B-0231-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-4041-3-B-544-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	08/05/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-404-03-B-0100-6	61104	COMPUTADORA HP CORE i5	03/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-404-03-B-0101-6	61104	COMPUTADORA HP CORE i3	03/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-404-3-B-0196-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-404-3-B-0214-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-404-3-B-357-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-403-3-B-0184-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/05/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-403-3-B-0221-6	61104	LENOVO THINKCENTRE M82 INTEL CORE i3-3470	16/05/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-403-3-B-362-6	61104	COMPUTADORA MARCA DELL MODELO OPTIPLEX 3010 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
<b>Total por SubTipo:</b>			31	\$434,894.19	\$43,489.11	\$391,405.08	\$2,010.07	\$341,997.92	\$92,896.27

**Sub Tipo: 32 LAPTOPS Y TABLETS**

3108-6-3-B-715-6	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-5-03-B-0165-6	61104	LAPTOP HP CORE I5 PROBOOK 4500S LIC W7 GH227-H47X9-7FWHX-2HW9W-9TMQW SERIAL 2CE243095C TIENE MOUSE KLIP EXTREME USB DISCO EXTERNO DE 500GB SAMSUNG SSB 3.0 E2E2JHCB043DF, INCLUYE FUENTE CT. , BOLSON NEGRO, REGLERA FORZA, WINDOWS 8 PRO, BATERIA CT: 6BSLPNEB73IGEQ	12/12/2012	\$1,405.95	\$140.60	\$1,265.35	\$0.00	\$1,265.35	\$140.60
3108-602-3-B-438-6	61104	LAPTOP HP ELITEBOOK 850 i7-4600U BCALR103C9E4W0BCJE CARGADOR WCNXC0BAR6P44Q LECTOR CNH419J006 MOUSE 1402050299 CON MALETIN HP NEGRO	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-403-03-B-0038-6	61104	COMP/LAPTO S/N 5CB201055V	28/12/2011	\$1,494.78	\$149.48	\$1,345.30	\$0.00	\$1,345.30	\$149.48
3108-1-3-B-439-6	61104	LAPTOP HP ELITEBOOK 850 I7-4600U	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-1-3-B-440-6	61104	LAPTOP HP ELITEBOOK 850 I7-4600U NUMERO DE SERIE CNU4239FW7 / , CARGADOR CT: WCNXC0BAR6P44O, MOUSE 1402050296 Y BOLSON NEGRO	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-40301-32-B-0628-41801	61104	LAPTOP HP 440 GS	07/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$415.04	\$981.96
3108-40301-32-B-0629-41801	61104	LAPTOP HP 440 GS	07/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$415.04	\$981.96
3108-40301-32-B-0630-41801	61104	LAPTOP HP 440 GS	07/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$415.04	\$981.96
3108-40301-32-B-0631-41801	61104	LAPTOP HP 440 GS	07/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$415.04	\$981.96
3108-40301-32-B-0632-41801	61104	LAPTOP HP	06/12/2018	\$1,372.28	\$137.23	\$1,235.05	\$20.58	\$387.69	\$984.59



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-32-B-0633-41801	61104	LAPTOP	12/06/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$268.49	\$1,147.90
3108-40301-32-B-0634-1601	61104	LAPTOP	12/06/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$268.49	\$1,147.90
3108-40301-32-B-0635-41801	61104	LAPTOP	12/06/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$268.49	\$1,147.90
3108-1-03-B-0036-6	61104	COMP/LAPTO	28/12/2011	\$1,494.78	\$149.48	\$1,345.30	\$0.00	\$1,345.30	\$149.48
3108-1-03-B-0037-6	61104	COMP/LAPTO	28/12/2011	\$1,494.78	\$149.48	\$1,345.30	\$0.00	\$1,345.30	\$149.48
3108-1-03-B-0039-6	61104	COMP/LAPTO CT WBGVVOBARISM6Y	28/12/2011	\$1,494.78	\$149.48	\$1,345.30	\$0.00	\$1,345.30	\$149.48
3108-7-3-B-442-6	61104	LAPTOP HP ELITEBOOK 850 i7-4600U	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-702-3-B-707-3	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-708-0608	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-709-10	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-710-4	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-711-11	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-712-12	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-713-13	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-702-3-B-714-14	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$17.77	\$746.96	\$437.84
3108-801-3-C-464-6	61104	HP ICORE 3 SERIAL CND4430YCG BATERIA 6DUUL06V17E2ST, FUENTE WDUUV0B3U7C09Q	17/12/2014	\$820.00	\$82.00	\$738.00	\$0.00	\$738.00	\$82.00
3108-8-3-B-441-6	61104	LAPTOP HP ELITEBOOK 850 I7-4600U, 1, UNIDAD LECTORA CNH419J005, MOUSE 1402050283, Y MOUSEPAD CNU4239FPT	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-8-3-B-443-6	61104	LAPTOP HP ELITEBOOK 850 i7-4600U	04/07/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-8-3-C-465-6	61104	HP ICORE 3 SERIAL CND44323WV BATERIA 6DUUL06WY7F8HT, FUENTE WDUUT0AM17H8I4	17/12/2014	\$820.00	\$82.00	\$738.00	\$0.00	\$738.00	\$82.00
3108-8-3-C-466-6	61104	HP ICORE 3 SERIAL CND4430Y5W BATERIA 6DUUL06VT7E33M, FUENTE WDUUV0B1R7DE7Z	17/12/2014	\$820.00	\$82.00	\$738.00	\$0.00	\$738.00	\$82.00
3108-8-3-C-625-6	61104	NOTEBOOK HP-14AC129LA MODEL RTL8723BE CNC-C-12047 BATERIA 8EZRT04WY9GDYI Y OFFICE PRO2016	24/02/2016	\$919.94	\$91.99	\$827.95	\$13.80	\$720.80	\$199.14
3108-8-3-C-626-6	61104	NOTEBOOK HP-14AC129LA MODEL RTL8723BE CNC-C-12047 BATERIA 8EZRT04WY9GDYI Y OFFICE PRO2016 RCPRETI13-0876	24/02/2016	\$919.94	\$91.99	\$827.95	\$13.80	\$720.80	\$199.14
3108-8-3-C-835-6	61104	LAPTOP LENOVO E470 CORE I5 BATERIA SA1075792	07/05/2018	\$1,298.00	\$129.80	\$1,168.20	\$19.47	\$502.35	\$795.65
3108-8-3-C-836-6	61104	LAPTOP LENOVO E470 CORE I5 BATERIA SA107574	07/05/2018	\$1,298.00	\$129.80	\$1,168.20	\$19.47	\$502.35	\$795.65
<b>Total por SubTipo:</b>			32	\$50,497.08	\$5,049.73	\$45,447.36	\$394.64	\$33,791.93	\$16,705.15

**Sub Tipo: 33 UPS Y REGULADORES**

3108-40301-33-B-0606-41801	61104	UPS TRIPPLITE	12/06/2019	\$977.12	\$97.71	\$879.41	\$14.66	\$185.23	\$791.89
3108-40301-03-B-0164-6	61104	UPS PARA SERVIDORES SU2200RTXL	05/12/2012	\$1,070.00	\$107.00	\$963.00	\$0.00	\$963.00	\$107.00



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada	Valor en Libros
3108-40301-3-B-444-6	61104	SISTEMA UPS PARA RACK TRIPPLITE, SMART ONLINE SU5000TR4U	04/07/2014	\$7,792.77	\$779.28	\$7,013.49	\$ .00	\$7,013.49	\$779.28
3108-403-03-B-326-6	61104	3 UPS TRIP LITE PARA CON REFERENCIA	03/12/2012	\$659.97	\$66.00	\$593.97	\$ .00	\$593.97	\$66.00
3108-40301-3-B-557-6	61104	UPS SMARTONLINE DE DOBLE CONVERSION EN LINEA 2352WLCPS608500036	07/05/2015	\$4,738.93	\$473.89	\$4,265.04	\$ .00	\$4,265.04	\$473.89
<b>Total por SubTipo:</b>			33	\$15,238.79	\$1,523.88	\$13,714.91	\$14.66	\$13,020.73	\$2,218.06

**Sub Tipo: 34 SERVIDORES**

3108-40301-3-B-445-6	61104	SERVIDOR DE BASE DE DATOS DELL POWER EDGE R720	07/07/2014	\$15,064.03	\$1,506.40	\$13,557.63	\$ .00	\$13,557.63	\$1,506.40
3108-40301-3-B-446-6	61104	SERVIDOR DE BASE DE DATOS DELL POWER EDGE R720	07/07/2014	\$15,064.03	\$1,506.40	\$13,557.63	\$ .00	\$13,557.63	\$1,506.40
3108-40301-3-B-447-6	61104	SERVIDOR DE APLICACIONES DELL POWER EDGE R720	07/07/2014	\$15,083.24	\$1,508.32	\$13,574.92	\$ .00	\$13,574.92	\$1,508.32
3108-40301-03-B-0157-6	61104	SERVIDORES HP MODELO PROLIANT DL 360 G7 C/4 DISCOS DE 500GB C/U	03/12/2012	\$9,310.15	\$931.02	\$8,379.13	\$ .00	\$8,379.13	\$931.02
3108-40301-03-B-0158-6	61104	SERVIDORES HP MODELO PROLIANT DL 360 G7 C/4 DISCOS DE 500GB C/U	03/12/2012	\$9,310.15	\$931.02	\$8,379.13	\$ .00	\$8,379.13	\$931.02
<b>Total por SubTipo:</b>			34	\$63,831.60	\$6,383.16	\$57,448.44	\$ .00	\$57,448.44	\$6,383.16

**Sub Tipo: 35 RACK PARA SERVIDORES**

3108-40301-09-B-1446-6	61104	RAC PARA SERVIDOR DELL 4220,42U, TRIPP-LITE 120VA-50/60HZ S/N 2329DY0PD790200030, PDM/ APC ZA1405005258, 0040293521, KVM -LED ON1426130272, SWITCH KVM 0510173992	07/07/2014	\$4,958.44	\$495.84	\$4,462.60	\$ .00	\$4,462.60	\$495.84
<b>Total por SubTipo:</b>			35	\$4,958.44	\$495.84	\$4,462.60	\$ .00	\$4,462.60	\$495.84

**Sub Tipo: 36 PROYECTORES**

3108-1-4-C-0744-1501	61104	PROYECTOR	24/04/2019	\$882.84	\$88.28	\$794.56	\$13.24	\$188.44	\$694.40
3108-40301-3-B-840-6	61104	PROYECTOR EPSON	05/09/2018	\$678.31	\$67.83	\$610.48	\$10.17	\$212.24	\$466.07
3108-40301-3-B-841-6	61104	PROYECTOR EPSON	05/09/2018	\$678.31	\$67.83	\$610.48	\$10.17	\$212.24	\$466.07
3108-40301-36-B-1450-41801	61104	PROYECTOR EPSON POWERLITE	25/06/2019	\$1,049.00	\$104.90	\$944.10	\$15.74	\$192.00	\$857.00
3108-40301-36-B-1451-41801	61104	PROYECTOR EPSON POWERLITE	25/06/2019	\$1,049.00	\$104.90	\$944.10	\$15.74	\$192.00	\$857.00
3108-40301-3-B-0645-41801	61104	PROYECTOR EPSON	06/12/2018	\$658.53	\$65.85	\$592.68	\$9.88	\$186.09	\$472.44
3108-1-36-C-1449-1501	61104	PROYECTOR	24/04/2019	\$882.84	\$88.28	\$794.56	\$13.24	\$188.44	\$694.40
<b>Total por SubTipo:</b>			36	\$5,878.83	\$587.88	\$5,290.95	\$88.18	\$1,371.45	\$4,507.38





**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripcion	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
<b>Sub Tipo: 4 FOTOCOPIADORAS MULTIFUNCIONALES</b>									
3108-2-4-B-0743-1502	61104	IMPRESOR MULTIFUNCIONAL XEROX VERSALINK	30/11/2018	\$4,669.00	\$466.90	\$4,202.10	\$70.04	\$1,333.09	\$3,335.91
3108-102-4-B-0742-1602	61104	IMPRESOR MULTIFUNCIONAL XEROX	07/11/2018	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$380.16	\$899.84
3108-102-4-B-369-6	61104	IMPRESOR MULTIFUNCIONAL	04/12/2013	\$1,994.14	\$199.41	\$1,794.73	\$0.00	\$1,794.73	\$199.41
3108-403-04-B-0167-6	61104	IMPRESOR XEROX	03/12/2012	\$1,312.70	\$131.27	\$1,181.43	\$0.00	\$1,181.43	\$131.27
3108-404-3-B-685-6	61104	IMPRESOR PARA TARJETA PVC	02/06/2016	\$2,911.45	\$291.15	\$2,620.30	\$43.67	\$2,094.73	\$816.72
3108-8-04-B-0166-6	61104	IMPRESOR XEROX WORKCENTRE 3550 MONO VMA564069	03/12/2012	\$1,312.70	\$131.27	\$1,181.43	\$0.00	\$1,181.43	\$131.27
<b>Total por SubTipo:</b>			4	\$13,479.99	\$1,348.00	\$12,131.99	\$132.91	\$7,965.57	\$5,514.42
<b>Total por Especifico</b>			61104	\$656,116.87	\$65,611.41	\$590,505.46	\$2,939.74	\$515,682.15	\$140,434.72

**Tipo Activo: 61105 EQUIPO DE TRANSPORTE**

<b>Sub Tipo: 1 PICKUP</b>									
3108-40302-1-C-0048-41802	61105	PICK UP	22/11/2019	\$12,737.25	\$0.00	\$12,737.25	\$0.00	\$0.00	\$12,737.25
3108-40302-01-B-0042-06	61105	MAZDA AÑO 2017 MODELO UL7K LAE BT50 4X4 MM7UR4DB0HW610178 MOTOR P4AT2244285 N-9835	30/11/2016	\$25,997.75	\$2,599.78	\$23,397.97	\$194.98	\$8,195.70	\$17,802.05
3108-40302-01-B-0013-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T7ZK919422 MOTOR YD25436472T N-6811	07/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$14,136.97	\$6,853.03
3108-40302-01-B-0015-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T3ZK920633 N-7926.	13/05/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$13,889.31	\$8,000.69
3108-40302-01-B-0016-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T5ZK919466 N-10862	13/05/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$13,889.31	\$8,000.69
3108-1-01-B-0022-06	61105	MITSUBISHI 4X4 KB4TNJNUZL MOTOR NUMERO 4D56UCEM5712 AÑO 2014 P-548892	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$12,839.64	\$9,080.36
3108-804-01-B-0001-14	61105	MITSUBISHI 4X4 L200 4M40UAC7746 CHASIS MMBJNKB70CD015045 N-6196 COLOR BLANCO DOBLE CABINA AÑO 2012	20/04/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$19,624.50	\$7,075.50
3108-804-01-B-0002-06	61105	MITSUBISHI 4X4 L200 4M40UAC7414 CHASIS MMBJNKB70CD014127 N- 6210 COLOR BLANCO DOBLE CABINA AÑO 2012	20/04/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$19,624.50	\$7,075.50
3108-804-01-B-0003-04	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MMUNY0W4D0917049 MOTOR WLAT1340196 N-6504-2011	20/09/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$17,457.30	\$7,742.69
3108-804-01-B-0004-12	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MM7UNY0W4D0916542 MOTOR WLAT1339249 N-6509	20/09/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$17,457.30	\$7,742.69



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-01-B-0005-02	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MM7UNY0W4D0916577 MOTOR WLAT1339368 PLACAS N-6022-2011	20/09/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$17,457.30	\$7,742.69
3108-804-01-B-0006-11	61105	MAZDA AÑO 2013 MOTOR WLAT1354750 CHASIS MM7UNY0W4D0922158 N-7430	10/12/2012	\$24,273.00	\$2,427.30	\$21,845.70	\$182.05	\$16,335.80	\$7,937.20
3108-804-01-B-0007-10	61105	MAZDA AÑO 2013 MOTOR WLAT1360112 CHASIS MM7UNY0W4D0924558 N-7433	10/12/2012	\$24,273.00	\$2,427.30	\$21,845.70	\$182.05	\$16,335.80	\$7,937.20
3108-804-01-B-0014-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T5ZK919404 MOTOR YD25436466T N-7436	07/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$14,136.97	\$6,853.03
3108-804-01-B-0017-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23TDZK920686 N-7922	13/05/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$13,889.31	\$8,000.69
3108-804-01-B-0018-01	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928578 N-7913	16/05/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$15,117.27	\$8,736.72
3108-804-01-B-0019-13	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928455 N-7910	16/05/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$15,117.27	\$8,736.72
3108-804-01-B-0020-09	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928456 N-7908	16/05/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$15,117.27	\$8,736.72
3108-804-01-B-0023-05	61105	MITSUBISHI 4X4 KB4TNJNUZL MOTOR NUMERO 4D56UCEM7721 AÑO 2014 N-8393	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$12,839.64	\$9,080.36
3108-804-01-B-0040-07	61105	MAZDA 2015 4X4, MOTOR WLAT1386737 CHASIS MM7UNY0W4F0936342, COLOR GRIS, MODELO BT 50, PLACAS N-8786	03/09/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$11,151.47	\$10,418.52
3108-804-01-B-0041-03	61105	MAZDA 2015 4X4, MOTOR WLAT1386700 CHASIS MM7UNY0W4F0936334, COLOR GRIS, MODELO BT 50, PLACAS N-8787	03/09/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$11,151.47	\$10,418.52
<b>Total por SubTipo:</b>			1	\$482,472.92	\$46,973.58	\$435,499.34	\$3,523.02	\$295,764.10	\$186,708.82

**Sub Tipo: 110 SEDAN**

3108-40302-01-B-0008-06	61105	CHEVROLET AÑO 2012 CHASIS S/N 3G1RTA5AFXCL160476 MOTOR F16D31705092.N-7442	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$9,928.82	\$4,824.14
3108-40302-01-B-0009-06	61105	CHEVROLET AÑO 2012 CHASIS S/N 3G1TA5AF1CL164710 MOTOR F16D31822972.N-17170	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$9,928.82	\$4,824.14
3108-40302-01-B-0010-06	61105	CHEVROLET AÑO 2013 CHASIS S/N 3G1TA5AF3DL122444 MOTOR F16D32791652.N-7441	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$9,928.82	\$4,824.14
3108-40302-01-B-0011-06	61105	CHEVROLET AÑO 2013 CHASIS S/N 3G1TA5AF9DL123419 MOTOR F16D32710312.N-7439	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$9,928.82	\$4,824.14
3108-40302-01-B-0012-06	61105	CHEVROLET AÑO 2013 CHASIS S/N 3G1TA5AXDL123414 MOTOR F16D32775212.N-7438	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$9,928.82	\$4,824.14
<b>Total por SubTipo:</b>			110	\$73,764.80	\$7,376.50	\$66,388.30	\$553.25	\$49,644.10	\$24,120.70

**Sub Tipo: 130 MICROBUS**

3108-40302-01-B-0021-06	61105	MICROBUS TOYOTA TIPO HIACE, MODELO KDH202L, AÑO 2013, JTFJS02P505016018 N-7914	14/05/2013	\$30,726.68	\$3,072.67	\$27,654.01	\$230.45	\$19,488.37	\$11,238.31
<b>Total por SubTipo:</b>			130	\$30,726.68	\$3,072.67	\$27,654.01	\$230.45	\$19,488.37	\$11,238.31



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
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Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
<b>Sub Tipo: 140 MOTOCICLETAS</b>									
3108-40302-01-B-0024-06	61105	MOTOCICLETA YAMAHA 520396	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-40302-140-B-0002-41802	61105	MOTOCICLETA HONDA 516562	20/11/2019	\$2,599.00	\$259.90	\$2,339.10	\$38.99	\$248.24	\$2,350.76
3108-804-01-B-0025-06	61105	MOTOCICLETA YAMAHA 525602	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0026-0608	61105	MOTOCICLETA YAMAHA 127737	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0027-05	61105	MOTOCICLETA YAMAHA 506900	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0028-03	61105	MOTOCICLETA YAMAHA 127740	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0029-02	61105	MOTOCICLETA YAMAHA 510763	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0030-01	61105	MOTOCICLETA YAMAHA 127743	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0031-07	61105	MOTOCICLETA YAMAHA 127745	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0032-09	61105	MOTOCICLETA YAMAHA 127746	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0033-04	61105	MOTOCICLETA YAMAHA 127747	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0034-08	61105	MOTOCICLETA YAMAHA 127748	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0035-10	61105	MOTOCICLETA YAMAHA 127749	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0036-11	61105	MOTOCICLETA YAMAHA 127751	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0037-12	61105	MOTOCICLETA YAMAHA 127752	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0038-13	61105	MOTOCICLETA YAMAHA 127753	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
3108-804-01-B-0039-14	61105	MOTOCICLETA YAMAHA 529100	23/04/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,099.00	\$901.00
<b>Total por SubTipo:</b>			140	\$34,599.00	\$3,459.90	\$31,139.10	\$278.99	\$17,832.24	\$16,766.76
<b>Sub Tipo: 150 CAMIONETA</b>									
3108-40302-01-C-0043-06	61105	TOYOTA BLANCO AÑO 2001 N-17168 CHASIS GRABADO JTECB01J901003578	09/02/2001	\$21,560.99	\$0.00	\$21,560.99	\$0.00	\$0.00	\$21,560.99
<b>Total por SubTipo:</b>			150	\$21,560.99	\$0.00	\$21,560.99	\$0.00	\$0.00	\$21,560.99
<b>Total por Especifico</b>			61105	\$643,124.39	\$60,882.65	\$582,241.74	\$4,585.71	\$382,728.81	\$260,395.58

**Tipo Activo: 61199**

**BIENES MUEBLES DIVERSOS**



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
<b>Sub Tipo: 96 CANOPYS</b>									
3108-40302-96-B-0011-41802	61199	ESTRUCTURA GALVANIZADA 7X4	07/05/2019	\$795.00	\$79.50	\$715.50	\$11.93	\$152.76	\$642.24
3108-403-09-A-06	61199	CANOPY 4X7	01/11/2013	\$791.00	\$79.10	\$711.90	\$0.00	\$711.90	\$79.10
<b>Total por SubTipo:</b>			96	\$1,586.00	\$158.60	\$1,427.40	\$11.93	\$864.66	\$721.34
<b>Sub Tipo: 97 PUERTA DE VIDRIOS</b>									
3108-804-9-B-4-12	61199	PUERTA DE VIDRIO TEMPLADO	15/08/2018	\$2,500.00	\$250.00	\$2,250.00	\$37.50	\$845.00	\$1,655.00
<b>Total por SubTipo:</b>			97	\$2,500.00	\$250.00	\$2,250.00	\$37.50	\$845.00	\$1,655.00
<b>Total por Especifico</b>			61199	\$4,086.00	\$408.60	\$3,677.40	\$49.43	\$1,709.66	\$2,376.34

**Tipo Activo: 61202 EDIFICACIONES**

**Sub Tipo: 12 TERRENOS, EDIFICACIONES, REMODELACIONES A EDIFICACIONES.**

3108-804-12B-26-1217	61202	Remodelacion de Complementaria y Readecuacion de inmueble en junta de proteccion de San Miguel cuya adecuacion fue la elaboracion de division de la sala de audiencia y miniooficinas para equipos de juntas y multidisciplinario con factura numero es 0002 de Higinio Alvarado Perez.	06/12/2012	\$9,800.00	\$980.00	\$8,820.00	\$18.38	\$1,598.87	\$8,201.13
3108-804-12B-4-1217	61202	Hogar del Niño Dolores Souza SAN MIGUEL	31/10/2001	\$544,706.87	\$70,798.94	\$544,706.87	\$1,327.50	\$132,750.00	\$411,956.87
3108-804-12B-7-0210	61202	Delegación Occidental	11/12/2003	\$220,646.65	\$27,008.82	\$220,646.65	\$506.40	\$50,640.00	\$170,006.65
3108-403-12B-10-0210	61202	EDIFICIO HOGAR MORAGA, REMODELACION	02/06/2010	\$216,592.12	\$22,500.00	\$216,592.12	\$421.80	\$42,180.00	\$174,412.12
3108-403-12B-1-0608	61202	CENTRO DE DESARROLLO INTEGRAL MODELO SS	30/10/2001	\$87,043.93	\$11,313.22	\$87,043.93	\$212.10	\$21,210.00	\$65,833.93
3108-403-12B-11-0101	61202	CENTRO DE INSERCIÓN SOCIAL EL ESPINO	30/10/2001	\$505,030.53	\$65,639.43	\$505,030.53	\$1,230.60	\$123,060.00	\$381,970.53
3108-403-12B-12-0903	61202	CENTRO DE INSERCIÓN SOCIAL SENDEROS DE LIBERTAD	11/01/2002	\$922,811.57	\$119,257.18	\$922,811.57	\$2,236.20	\$223,620.00	\$699,191.57
3108-403-12B-13-0618	61202	Centro de Inserción Social Tonacatepeque	18/01/2002	\$1,083,762.70	\$139,974.05	\$1,083,762.70	\$2,624.40	\$262,440.00	\$821,322.70
3108-403-12B-14-0607	61202	Centro de Protección CISNA SAN SALVADOR	01/11/2001	\$687,360.96	\$89,331.78	\$687,360.96	\$1,674.90	\$167,490.00	\$519,870.96
3108-403-12B-15-0315	61202	HOGAR DE LA NIÑA SANTA LUISA DE MARILLAC	31/10/2001	\$365,025.71	\$47,443.42	\$365,025.71	\$889.50	\$88,950.00	\$276,075.71
3108-403-12B-16-0315	61202	Hogar de la Niña Santa Luisa de Marillac	18/01/2010	\$99,610.02	\$10,438.27	\$99,610.02	\$195.60	\$19,560.00	\$80,050.02
3108-403-12B-17-0614	61202	EDIFICIO HOGAR DEL NIÑO SAN VICENTE DE PAÚL	31/10/2001	\$5,264,927.57	\$684,314.06	\$5,264,927.57	\$12,831.00	\$1,283,100.00	\$3,981,827.57



## CONNA

### REPORTE DE ACTIVO FIJO DEPRECIABLE A LA FECHA: 31/05/2020



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-12B-18-0511	61202	HOGAR DEL NIÑO ADALBERTO GUIROLA	29/11/2001	\$1,029,902.04	\$133,548.57	\$1,029,902.04	\$2,504.10	\$250,410.00	\$779,492.04
3108-403-12B-19-0614	61202	Edificio de Complejo La Gloria oficina centrales	02/11/2001	\$2,241,610.98	\$291,308.51	\$2,241,610.98	\$5,462.10	\$546,210.00	\$1,695,400.98
3108-403-12B-20-0614	61202	Centro de Desarrollo Integral Medalla Milagrosa	30/10/2001	\$31,342.81	\$4,075.23	\$31,342.81	\$76.50	\$7,650.00	\$23,692.81
3108-403-12B-21-0306	61202	Casa Nacional del Niño Izalco	21/02/2003	\$383,470.15	\$49,709.31	\$383,470.15	\$932.10	\$93,210.00	\$290,260.15
3108-403-12B-22-0306	61202	Centro de Desarrollo Juvenil Izalco	03/12/2001	\$10,043.16	\$1,258.62	\$10,043.16	\$23.70	\$2,370.00	\$7,673.16
3108-403-12B-23-0618	61202	DISTRITO ITALIA (1 CASAS)	01/02/2002	\$4,524.37	\$585.60	\$4,524.37	\$11.10	\$1,110.00	\$3,414.37
3108-403-12B-24-0618	61202	DISTRITO ITALIA (4 CASAS)	01/02/2002	\$3,040.24	\$390.40	\$3,040.24	\$7.20	\$720.00	\$2,320.24
3108-403-12B-25-0511	61202	REMODELACION DE COMPLEMENTARIA Y READECUACION DE INMUEBLE EN JUNTA DE PROTECCION DE LA LIBERTAD CUYA ADECUACION FUE LA ELABORACION DE DIVISION DE LA SALA DE AUDIENCIA Y MINIOFICINAS PARA EQUIPOS DE JUNTAS Y MULTIDISCIPLINARIO CON FACTURA NUMERO ES 395 POR SALAZAR ARQUITECTOS SA DE CV.	12/10/2012	\$2,197.28	\$219.70	\$1,977.58	\$4.12	\$369.61	\$1,827.67
3108-403-12B-2-614	61202	CENTRO DE DESARROLLO INTEGRAL "SALA CUNA EXTERNA"	30/10/2001	\$427,325.49	\$55,544.23	\$427,325.49	\$1,041.60	\$104,160.00	\$323,165.49
3108-403-12B-28-0614	61202	Casa Nacional del Niño de San Salvador	21/04/2007	\$896.86	\$100.00	\$896.86	\$1.80	\$180.00	\$716.86
3108-403-12B-29-0614	61202	Edificio de oficina Complejo La Gloria remodelacion	12/12/2003	\$607,830.60	\$74,398.26	\$607,830.60	\$1,395.00	\$139,500.00	\$468,330.60
3108-403-12B-30-1121	61202	Edificio Delegacion oriental 2	26/06/2004	\$84,489.20	\$10,190.48	\$84,489.20	\$191.10	\$19,110.00	\$65,379.20
3108-403-12B-3-0512	61202	Centro de Desarrollo Integral Carmen Vda. De Santos	29/11/2001	\$149,094.66	\$19,331.95	\$149,094.66	\$362.40	\$36,240.00	\$112,854.66
3108-403-12B-31-0903	61202	Reparacion de techos Centro Sendero de Libertad	16/08/2010	\$9,140.18	\$944.93	\$9,140.18	\$17.70	\$1,770.00	\$7,370.18
3108-403-12B-32-0903	61202	Edificio Sendero de Libertad remodelacion Cocina	07/12/2011	\$13,728.33	\$1,377.39	\$13,728.33	\$25.80	\$2,580.00	\$11,148.33
3108-403-12B-33-0903	61202	Edificio Sendero de libertad Evacuacion de Desechos	29/12/2004	\$9,239.81	\$1,100.00	\$9,239.81	\$20.70	\$2,070.00	\$7,169.81
3108-403-12B-34-0512	61202	Edificio CDI Carmen Vda Santos / Tapiales	18/12/2001	\$7,484.06	\$966.93	\$7,484.06	\$18.00	\$1,800.00	\$5,684.06
3108-403-12B-35-0613	61202	Edificio Educacion Espécial Remodelacion	30/12/2004	\$24,947.29	\$2,969.03	\$24,947.29	\$55.80	\$5,580.00	\$19,367.29
3108-403-12B-36-0210	61202	Hogar Fray Felipe de Jesús Moraga	25/04/2003	\$182,114.67	\$22,685.26	\$182,114.67	\$425.40	\$42,540.00	\$139,574.67
3108-403-12B-37-0210	61202	Reparacion de Hogar Fray felipe de Jesus Moraga	16/08/2010	\$247,164.20	\$25,553.25	\$247,164.20	\$479.10	\$47,910.00	\$199,254.20
3108-403-12B-38-0101	61202	Edificio El Espino Evacuacion de Aguas negras	30/12/2004	\$7,572.00	\$900.00	\$7,572.00	\$16.80	\$1,680.00	\$5,892.00
3108-403-12B-39-0614	61202	Edificio San Vicente de Paul	31/12/2003	\$1,105,045.55	\$135,070.78	\$1,105,045.55	\$2,532.60	\$253,260.00	\$851,785.55



**CONNA**

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-12B-40-0618	61202	Edificio Tonacatepeque Remodelacion de Cocina	02/12/2011	\$14,168.42	\$1,422.00	\$14,168.42	\$26.70	\$2,670.00	\$11,498.42
3108-403-12B-41-0607	61202	Edificio Cisna remodelacion de Cocina	07/12/2011	\$21,050.22	\$2,112.02	\$21,050.22	\$39.60	\$3,960.00	\$17,090.22
3108-403-12B-42-0614	61202	edificio oficina centrales construccion de talud	18/01/2010	\$70,073.18	\$7,343.31	\$70,073.18	\$137.70	\$13,770.00	\$56,303.18
3108-403-12B-43-0614	61202	edificio central reparacion de cuna cipi	01/02/2010	\$31,111.10	\$3,257.79	\$31,111.10	\$61.20	\$6,120.00	\$24,991.10
3108-403-12B-44-0618	61202	DISTRITO ITALIA (2 CASAS)	01/02/2002	\$4,524.37	\$585.60	\$4,524.37	\$11.10	\$1,110.00	\$3,414.37
3108-403-12B-45-0618	61202	DISTRITO ITALIA (3 CASAS)	01/02/2002	\$3,764.31	\$488.00	\$3,764.31	\$9.30	\$930.00	\$2,834.31
3108-403-12B-51-0903	61202	Edificio Sendero de libertad -Reparacion Tanque de Agua	05/02/2010	\$15,052.65	\$1,575.34	\$15,052.65	\$29.40	\$2,940.00	\$12,112.65
3108-403-12B-5-1121	61202	Centro de Bienestar Infantil Mercedes Llach	01/11/2001	\$103,158.87	\$13,407.27	\$103,158.87	\$251.40	\$25,140.00	\$78,018.87
3108-403-12B-52-0614	61202	Edificio San Vicente de Paul / tapial perimetral	18/01/2010	\$28,442.85	\$2,980.44	\$28,442.85	\$55.80	\$5,580.00	\$22,862.85
3108-403-12B-6-0102	61202	Centro de Bienestar Infantil Shucutitán	30/10/2001	\$4,400.17	\$572.86	\$4,400.17	\$10.80	\$1,080.00	\$3,320.17
3108-403-12B-8-0613	61202	Centro de Educación Especial SAN MARTIN	05/07/2007	\$558,790.15	\$62,283.00	\$558,790.15	\$1,167.90	\$116,790.00	\$442,000.15
3108-403-12B-9-0210	61202	Centro de Profesionalización "Ciudad de Los Niños"	05/07/2007	\$2,940,656.75	\$327,763.50	\$2,940,656.75	\$6,145.50	\$614,550.00	\$2,326,106.75
<b>Total por SubTipo:</b>			12	\$20,384,715.60	\$2,545,018.73	\$20,383,515.90	\$47,719.50	\$4,771,668.48	\$15,613,047.12
<b>Total por Especifico</b>			61202	\$20,384,715.60	\$2,545,018.73	\$20,383,515.90	\$47,719.50	\$4,771,668.48	\$15,613,047.12

**Tipo Activo: 61604 DE VIVIENDA Y OFICINA**

**Sub Tipo: 14 VIVIENDA Y OFICINA**

3108-403-12-B-0003-06	61604	ADECUACION DE CLINICA EMPRESARIAL	24/08/2015	\$2,037.15	\$203.72	\$1,833.43	\$3.82	\$227.15	\$1,810.00
3108-403-12-B-0002-06	61604	Remodelacion y adecuacion de espacio para baños de NNA	23/10/2015	\$4,026.38	\$402.64	\$3,623.74	\$7.55	\$411.71	\$3,614.67
3108-403-12-B-0004-06	61604	ADECUACION DE LACTARIO Y CLINICA PSICOLOGICA	13/11/2015	\$3,997.53	\$399.75	\$3,597.78	\$7.50	\$416.88	\$3,580.65
3108-403-12-B-0005-06	61604	MANTENIMIENTO DE Y REPARACION DE CUBIERTA DEL TECHO PARA EL EDIFICIO LA GLORIA	07/12/2015	\$43,791.15	\$4,379.12	\$39,412.03	\$82.11	\$4,499.79	\$39,291.36
3108-804-12-B-0001-2	61604	Remodelacion de y adecuacion de instalaciones	08/12/2014	\$19,939.79	\$1,993.98	\$17,945.81	\$37.39	\$2,458.94	\$17,480.85
<b>Total por SubTipo:</b>			14	\$73,792.00	\$7,379.21	\$66,412.79	\$138.37	\$8,014.47	\$65,777.53
<b>Total por Especifico</b>			61604	\$73,792.00	\$7,379.21	\$66,412.79	\$138.37	\$8,014.47	\$65,777.53

**Tipo Activo: 61606 ELECTRICAS Y COMUNICACIONES**



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE  
A LA FECHA: 31/05/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros	
<b>Sub Tipo: 22 ELECTRICAS Y COMUNICACIONES</b>										
3108-804-12-B-0004-05	61606	Suministros de instalacion de Transformador	06/10/2015	\$3,364.29	\$336.43	\$3,027.86	\$6.31	\$352.26	\$3,012.03	
3108-804-12-B-0001-12	61606	Subestacion electrica, que lo conforma un transformador 100KVA 1400/24900 120/240V, asi como tambien las instalaciones electricas y obra civil	13/11/2014	\$20,996.00	\$2,099.60	\$18,896.40	\$39.37	\$2,621.93	\$18,374.07	
3108-403-12-B-0002-0614	61606	Suministros de instalacion de Transformador 100 KVA 120/240V en la Gloria, Factura DEL SUR numero 801 con fecha 17/09/2014	17/09/2014	\$6,096.83	\$609.68	\$5,487.15	\$11.43	\$782.62	\$5,314.21	
3108-403-12-B-0003-0614	61606	RELOCALIZACION MEDICION PRIMARIA	31/08/2015	\$8,155.47	\$815.55	\$7,339.92	\$15.29	\$871.57	\$7,283.90	
<b>Total por SubTipo:</b>			22	\$38,612.59	\$3,861.26	\$34,751.33	\$72.40	\$4,628.38	\$33,984.21	
<b>Total por Especifico</b>			61606	\$38,612.59	\$3,861.26	\$34,751.33	\$72.40	\$4,628.38	\$33,984.21	
<b>Total General</b>					\$22,051,639.44	\$2,708,281.09	\$21,887,177.38	\$56,829.49	\$5,881,604.45	\$16,170,034.99