



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Tipo Activo: 61101		MOBILIARIO							
Sub Tipo: 81		ESCRITORIOS							
3108-105-81-B-1095-910	61101	FILA DE 3 ESTACIONES	17/11/2021	\$2,330.00	\$233.00	\$2,097.00	\$34.95	\$86.28	\$2,243.72
3108-105-81-B-1096-910	61101	FILA DE 2 ESTACIONES	17/11/2021	\$1,584.00	\$158.40	\$1,425.60	\$23.76	\$58.58	\$1,525.42
3108-105-81-B-1097-910	61101	FILA DE 3 ESTACIONES	17/11/2021	\$1,838.00	\$183.80	\$1,654.20	\$27.57	\$68.02	\$1,769.98
3108-105-81-B-1098-910	61101	ISLA DE 6 ESTACIONES	17/11/2021	\$3,070.00	\$307.00	\$2,763.00	\$46.05	\$113.66	\$2,956.34
3108-105-81-B-1099-910	61101	ISLA DE 4 ESTACIONES	17/11/2021	\$3,078.00	\$307.80	\$2,770.20	\$46.17	\$113.90	\$2,964.10
3108-105-81-C-1115-910	61101	FILA DE 4 ESTACIONES	19/11/2021	\$1,700.00	\$170.00	\$1,530.00	\$25.50	\$61.20	\$1,638.80
3108-5-8-B-1009-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	7/8/2013	\$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	7/8/2013	\$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	7/8/2013	\$872.24	\$87.22	\$785.02	\$0.00	\$785.02	\$87.22
3108-7-8-B-1767-6	61101	TREN ESTACION DE 7 ESPACIOS	15/7/2014	\$3,047.22	\$304.72	\$2,742.50	\$0.00	\$2,742.50	\$304.72
3108-8011-81-C-1117-41801	61101	FILA DE 4 ESTACIONES	21/12/2021	\$1,700.00	\$170.00	\$1,530.00	\$25.50	\$34.00	\$1,666.00
3108-801-8-C-3601-6	61101	ESTACION DE TRABAJO TIPO ISLA 4 ESTACIONES	14/5/2018	\$1,223.00	\$122.30	\$1,100.70	\$18.35	\$817.77	\$405.23
3108-1-08-B-0359-06	61101	ESCRITORIO EJECUTIVO	20/1/2012	\$892.36	\$89.24	\$803.12	\$0.00	\$803.12	\$89.24
3108-503-8-B-1010-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	7/8/2013	\$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	7/8/2013	\$2,564.55	\$256.46	\$2,308.09	\$0.00	\$2,308.09	\$256.46
3108-403-8-A-1821-6	61101	MUEBLE DE RECEPCION	24/6/2015	\$750.00	\$75.00	\$675.00	\$0.00	\$675.00	\$75.00
3108-603-8-B-1015-6	61101	ESTACION DE TRABAJO PARA 3 PERSONAS	7/8/2013	\$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	7/8/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-602-8-B-1016-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	7/8/2013	\$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	7/8/2013	\$850.21	\$85.02	\$765.19	\$0.00	\$765.19	\$85.02
3108-8-8-B-1019-6	61101	ESTACION DE TRABAJO PARA 2 PERSONAS	7/8/2013	\$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	7/8/2013	\$2,193.55	\$219.36	\$1,974.19	\$0.00	\$1,974.19	\$219.36
Total por SubTipo:			81	\$35,463.87	\$3,546.39	\$31,917.48	\$247.85	\$18,400.19	\$17,063.68
Sub Tipo: 82		MESAS							
3108-1-08-B-0343-06	61101	MESA MODULAR 24 PERSONAS	20/1/2012	\$1,937.27	\$193.73	\$1,743.54	\$0.00	\$1,743.54	\$193.73



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-8-C-3471-12	61101	MESA MODULAR DE 7 PZS	15/8/2018	\$980.00	\$98.00	\$882.00	\$14.70	\$625.24	\$354.76
Total por SubTipo:			82	\$2,917.27	\$291.73	\$2,625.54	\$14.70	\$2,368.78	\$548.49

Sub Tipo: 84 SILLAS SECRETARIALES

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
Total por SubTipo:			84	\$1,789.12	\$178.91	\$1,610.21	\$0.00	\$1,610.21	\$178.91

Sub Tipo: 891 BIOMBOS

3108-604-8-A-1822-6	61101	BIOMBO	24/6/2015	\$700.00	\$70.00	\$630.00	\$0.00	\$630.00	\$70.00
Total por SubTipo:			891	\$700.00	\$70.00	\$630.00	\$0.00	\$630.00	\$70.00

Sub Tipo: 93 GABINETES

3108-40301-09-B-0691-06	61101	RACK PARA SERVIDOR	5/12/2012	\$1,835.00	\$183.50	\$1,651.50	\$0.00	\$1,651.50	\$183.50
3108-40301-93-B-2540-41801	61101	GABINETE DE SERVIDORES LINET	12/6/2019	\$2,077.67	\$207.77	\$1,869.90	\$31.17	\$986.03	\$1,091.64
Total por SubTipo:			93	\$3,912.67	\$391.27	\$3,521.40	\$31.17	\$2,637.53	\$1,275.14

Sub Tipo: 96 MUEBLES DE SALA

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 TRES 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 DE UN PUESTO 7050-BL	23/12/2011	\$601.72	\$60.17	\$541.55	\$0.00	\$541.55	\$60.17
3108-1-96-B-3250-1501	61101	SOFÁ DE 3	30/6/2021	\$945.00	\$94.50	\$850.50	\$14.18	\$99.73	\$845.27
3108-1-96-B-3255-1501	61101	SOFÁ DE 2	30/6/2021	\$899.00	\$89.90	\$809.10	\$13.49	\$94.88	\$804.12
3108-1-96-B-3257-1501	61101	SOFÁ DE 3	30/6/2021	\$1,175.00	\$117.50	\$1,057.50	\$17.63	\$124.00	\$1,051.00
Total por SubTipo:			96	\$5,622.45	\$562.25	\$5,060.20	\$45.30	\$2,661.71	\$2,960.74

Sub Tipo: 97 OTROS

3108-40305-97-B-3292-1903	61101	CASA CON BBQ	10/8/2021	\$815.96	\$81.60	\$734.36	\$12.24	\$69.81	\$746.15
---------------------------	-------	--------------	-----------	----------	---------	----------	---------	---------	----------



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40305-97-B-3293-1903	61101	CASA CON BBQ	10/8/2021	\$815.96	\$81.60	\$734.36	\$12.24	\$69.81	\$746.15
3108-40305-97-B-3294-1903	61101	CASA CON BBQ	10/8/2021	\$815.96	\$81.60	\$734.36	\$12.24	\$69.81	\$746.15
3108-40305-97-B-3295-1903	61101	CASA CON BBQ	10/8/2021	\$815.96	\$81.60	\$734.36	\$12.24	\$69.81	\$746.15
3108-40305-97-B-3296-1903	61101	CASA CON BBQ	10/8/2021	\$815.96	\$81.60	\$734.36	\$12.24	\$69.81	\$746.15
3108-4-97-B-3298-1504	61101	MUEBLE DE RECEPCION DMT	17/11/2021	\$1,190.00	\$119.00	\$1,071.00	\$17.85	\$44.10	\$1,145.90
3108-4-97-B-3299-1504	61101	MUEBLE DE RECEPCION DMT	17/11/2021	\$1,190.00	\$119.00	\$1,071.00	\$17.85	\$44.10	\$1,145.90
3108-403-97-B-3270-1903	61101	CASA CON BBQ	10/12/2020	\$815.96	\$81.60	\$734.36	\$12.24	\$167.73	\$648.23
3108-403-97-B-3271-1903	61101	CASA CON BBQ	10/12/2020	\$815.96	\$81.60	\$734.36	\$12.24	\$167.73	\$648.23
3108-403-97-B-3272-1903	61101	CASA CON BBQ	10/12/2020	\$815.96	\$81.60	\$734.36	\$12.24	\$167.73	\$648.23
3108-403-97-B-3273-1903	61101	CASA CON BBQ	10/12/2020	\$815.96	\$81.60	\$734.36	\$12.24	\$167.73	\$648.23
Total por SubTipo:			97	\$9,723.64	\$972.36	\$8,751.28	\$145.86	\$1,108.17	\$8,615.47
Total por Especifico			61101	\$60,129.02	\$6,012.91	\$54,116.11	\$484.88	\$29,416.59	\$30,712.43

Tipo Activo: 61102 MAQUINARIA Y EQUIPO

Sub Tipo: 11 OTROS BIENES

3108-804-11-652-A--12	61102	SUMINISTRO DEL SISTEMA DE BOMBEO, INCLUYE TANQUE DE 1100 LTS. IHP	18/5/2018	\$1,500.00	\$150.00	\$1,350.00	\$22.50	\$999.75	\$500.25
3108-804-6-B-480-8	61102	INSTALACION DE REDES EN ZACATECOLUCA CON GABINETE	2/6/2014	\$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	2/6/2014	\$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	2/6/2014	\$914.65	\$91.47	\$823.18	\$0.00	\$823.18	\$91.47
3108-40301-11-B-0495-41801	61102	SISTEMA DE MONITOREO Y CONTROL AMBIENTAL	4/11/2021	\$5,932.82	\$593.28	\$5,339.54	\$88.99	\$258.17	\$5,674.65
3108-40301-11-B-0512-41801	61102	SISTEMA CONTRA INCENDIO PARA EL DATA CENTER	3/12/2021	\$9,202.17	\$920.22	\$8,281.95	\$138.03	\$266.83	\$8,935.34
3108-2-04-B-0066-06	61102	HP MULTIFUNCIONAL	28/12/2011	\$2,486.00	\$248.60	\$2,237.40	\$0.00	\$2,237.40	\$248.60
Total por SubTipo:			11	\$22,171.04	\$2,217.11	\$19,953.93	\$249.52	\$6,507.19	\$15,663.85



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Sub Tipo: 111 REFRIGERADORAS									
3108-404-111-B-0325-1904	61102	REFRIGERADORA	8/9/2021	\$711.25	\$71.13	\$640.13	\$10.67	\$50.96	\$660.29
Total por SubTipo:			111	\$711.25	\$71.13	\$640.13	\$10.67	\$50.96	\$660.29
Sub Tipo: 115 MARCADORES BIOMETRICOS									
3108-403-11-B-0072-06	61102	MARCADORES DIGITALES T4-C.HUELLA S/N	11/1/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
3108-804-11-B-0069-02	61102	MARCADORES DIGITALES T4-C.HUELLA S/N 3421831340016	11/1/2012	\$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	11/1/2012	\$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	11/1/2012	\$701.73	\$70.17	\$631.56	\$0.00	\$631.56	\$70.17
Total por SubTipo:			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
Total por SubTipo:			121	\$2,471.88	\$247.19	\$2,224.69	\$0.00	\$2,224.69	\$247.19
Sub Tipo: 2 AIRES ACONDICIONADOS									
3108-2-2-B-0186-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 24,000 BTU	19/4/2013	\$887.00	\$88.70	\$798.30	\$0.00	\$798.30	\$88.70
3108-2-02-B-610-6	61102	AIRE ACONDICIONADO EN LA UFI DE 48,000 BTU (4 TONELADAS)	13/3/2017	\$1,800.00	\$180.00	\$1,620.00	\$27.00	\$1,609.20	\$190.80
3108-403-02-B-377-6	61102	AIRE 5 TONELADA	3/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
3108-40301-2-B-0194-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/4/2013	\$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	19/4/2013	\$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	\$0.00	\$14,539.93	\$1,615.55
3108-40301-2-B-0204-41801	61102	AIRE ACONDICIONADO 22BTU	30/11/2021	\$1,992.00	\$199.20	\$1,792.80	\$29.88	\$60.76	\$1,931.24
3108-40301-2-B-0205-	61102	AIRE ACONDICIONADO 2 NIVEL 17BTU	30/11/2021	\$1,720.00	\$172.00	\$1,548.00	\$25.80	\$52.46	\$1,667.54



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-2-2-B-0199-41802	61102	COMPRESOR 60 MIL BTU	22/7/2021	\$800.00	\$80.00	\$720.00	\$12.00	\$75.60	\$724.40
3108-7-02-B-382-6	61102	MINI SPLIT 60000 BTU	3/12/2013	\$2,325.00	\$232.50	\$2,092.50	\$0.00	\$2,092.50	\$232.50
3108-404-2-B-0187-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 18,000 BTU	19/4/2013	\$793.00	\$79.30	\$713.70	\$0.00	\$713.70	\$79.30
3108-1-2-B-0195-1501	61102	AIRE ACONDICIONADO 12MIL BTU	22/10/2020	\$950.00	\$95.00	\$855.00	\$14.25	\$218.07	\$731.93
3108-403-02-B-378-6	61102	AIRE 5 TONELADA	3/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
3108-403-02-B-379-6	61102	AIRE ACONDICIONADO	3/12/2013	\$2,825.00	\$282.50	\$2,542.50	\$0.00	\$2,542.50	\$282.50
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	\$0.00	\$1,982.61	\$220.29
3108-804-2-B-580-5	61102	AIRE 24,000 BTU	25/10/2016	\$1,525.58	\$152.56	\$1,373.02	\$0.00	\$1,373.02	\$152.56
3108-804-2-B-581-5	61102	AIRE 18,000 BTU	25/10/2016	\$1,423.20	\$142.32	\$1,280.88	\$0.00	\$1,280.88	\$142.32
3108-804-2-B-582-8	61102	AIRE 18,000 BTU	25/10/2016	\$2,308.10	\$230.81	\$2,077.29	\$0.00	\$2,077.29	\$230.81
3108-804-2-B-583-8	61102	AIRE 36,00 BTU	25/10/2016	\$1,346.22	\$134.62	\$1,211.60	\$0.00	\$1,211.60	\$134.62
3108-804-2-B-584-14	61102	AIRE 36,00 BTU	25/10/2016	\$2,355.21	\$235.52	\$2,119.69	\$0.00	\$2,119.69	\$235.52
3108-804-2-B-585-14	61102	AIRE 24,000 BTU	25/10/2016	\$1,398.66	\$139.87	\$1,258.79	\$0.00	\$1,258.79	\$139.87
3108-804-2-B-586-608	61102	AIRE 36,00 BTU	25/10/2016	\$1,899.76	\$189.98	\$1,709.78	\$0.00	\$1,709.78	\$189.98
3108-804-2-B-587-608	61102	AIRE 24,000 BTU	25/10/2016	\$1,310.57	\$131.06	\$1,179.51	\$0.00	\$1,179.51	\$131.06
3108-804-2-B-588-2	61102	AIRE 36,00 BTU	25/10/2016	\$2,131.56	\$213.16	\$1,918.40	\$0.00	\$1,918.40	\$213.16
3108-804-2-B-589-2	61102	AIRE 36,00 BTU	25/10/2016	\$2,131.56	\$213.16	\$1,918.40	\$0.00	\$1,918.40	\$213.16
3108-804-2-B-590-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.80	\$133.38	\$1,200.42	\$0.00	\$1,200.42	\$133.38
3108-804-2-B-591-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.70	\$133.37	\$1,200.33	\$0.00	\$1,200.33	\$133.37
3108-804-2-B-592-2	61102	AIRE 24,000 BTU	25/10/2016	\$1,333.70	\$133.37	\$1,200.33	\$0.00	\$1,200.33	\$133.37
3108-804-2-B-593-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.90	\$120.29	\$1,082.61	\$0.00	\$1,082.61	\$120.29
3108-804-2-B-594-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.90	\$120.29	\$1,082.61	\$0.00	\$1,082.61	\$120.29
3108-804-2-B-595-2	61102	AIRE 18,000 BTU	25/10/2016	\$1,202.87	\$120.29	\$1,082.58	\$0.00	\$1,082.58	\$120.29



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-6-02-B-381-6	61102	AIRE 7 TONELADA	3/12/2013	\$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	8/5/2013	\$750.00	\$75.00	\$675.00	\$0.00	\$675.00	\$75.00
3108-8-2-B-0188-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 36,000 BTU	19/4/2013	\$1,453.00	\$145.30	\$1,307.70	\$0.00	\$1,307.70	\$145.30
3108-403-2-B-0190-06	61102	EQUIPO DE AIRE ACONDICIONADO 18,000 BTU	19/4/2013	\$921.66	\$92.17	\$829.49	\$0.00	\$829.49	\$92.17
3108-403-2-B-0191-06	61102	MINI SPLIT 18000 BTU	19/4/2013	\$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 COMFORTSTAR	19/4/2013	\$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	19/4/2013	\$796.00	\$79.60	\$716.40	\$0.00	\$716.40	\$79.60
3108-5-02-B-380-6	61102	AIRE 7 TONELADA	3/12/2013	\$8,500.00	\$850.00	\$7,650.00	\$0.00	\$7,650.00	\$850.00
3108-1-2-B-0182-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 60000BTU	19/4/2013	\$1,922.00	\$192.20	\$1,729.80	\$0.00	\$1,729.80	\$192.20
3108-8-2-B-0190-1508	61102	COMPRESOR DE AIRE ACONDICIONADO DE 36000 BTU	4/9/2018	\$800.00	\$80.00	\$720.00	\$12.00	\$502.80	\$297.20
3108-804-2-B-0197-12	61102	COMPRESOR AIRE 36 MIL BTU	7/5/2021	\$650.00	\$65.00	\$585.00	\$9.75	\$85.92	\$564.08
3108-804-2-B-0200-41802	61102	COMPRESOR 60 MIL BTU	22/7/2021	\$825.00	\$82.50	\$742.50	\$12.38	\$77.96	\$747.04
3108-604-2-B-0198-41802	61102	COMPRESOR 36 BTU	22/7/2021	\$625.00	\$62.50	\$562.50	\$9.38	\$59.06	\$565.94
3108-804-02-B-611-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-501-02-B-383-6	61102	MINI SPLIT 18000 BTU	3/12/2013	\$730.00	\$73.00	\$657.00	\$0.00	\$657.00	\$73.00
3108-804-2-B-653-12	61102	MINI SPLIT 208/230 60H, 1HP 36000 BTU	7/6/2018	\$1,707.53	\$170.75	\$1,536.78	\$25.61	\$1,121.63	\$585.90
3108-804-2-B-654-12	61102	MINI SPLIT 208/230 60H, 1HP 36000 BTU	7/6/2018	\$1,707.53	\$170.75	\$1,536.78	\$25.61	\$1,121.63	\$585.90
3108-804-2-B-655-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	7/6/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$629.00	\$328.52
3108-804-2-B-656-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	7/6/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$629.00	\$328.52
3108-804-2-B-657-8	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	7/6/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$629.00	\$328.52
3108-804-2-B-658-61	61102	MINI SPLIT 208/230 60H, 1HP 24000BTU	7/6/2018	\$957.52	\$95.75	\$861.77	\$14.36	\$629.00	\$328.52
3108-804-2-C-0191-12	61102	AIRE ACONDICIONADO	16/10/2018	\$1,780.00	\$178.00	\$1,602.00	\$26.70	\$1,054.65	\$725.35
3108-804-2-C-0192-12	61102	AIRE ACONDICIONADO	16/10/2018	\$1,780.00	\$178.00	\$1,602.00	\$26.70	\$1,027.95	\$752.05
3108-804-02-B-612-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-613-7	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-614-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-02-B-615-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-616-10	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-617-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-618-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-804-02-B-619-4	61102	AIRE ACONDICIONADO EN LA DE 24,000 BTU	3/10/2017	\$1,326.00	\$132.60	\$1,193.40	\$19.89	\$1,031.63	\$294.37
3108-802-02-B-620-6	61102	AIRE ACONDICIONADO EN LA DE 12,000 BTU	3/10/2017	\$650.00	\$65.00	\$585.00	\$9.75	\$505.70	\$144.30
3108-102-2-B-0185-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 12,000 BTU	19/4/2013	\$642.00	\$64.20	\$577.80	\$0.00	\$577.80	\$64.20
3108-1-2-B-0183-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 600000BTU	19/4/2013	\$1,922.00	\$192.20	\$1,729.80	\$0.00	\$1,729.80	\$192.20
3108-801-2-C-0193-2301	61102	AIRE ACONDICIONADO	13/3/2019	\$1,920.00	\$192.00	\$1,728.00	\$28.80	\$996.48	\$923.52
3108-40302-11-B-0495-41802	61102	CENTRAL DE AIRE ACONDICIONADO	9/6/2021	\$16,212.73	\$1,621.27	\$14,591.46	\$243.19	\$1,880.75	\$14,331.98
3108-103-2-B-0184-06	61102	EQUIPO DE AIRE ACONDICIONADO TIPO MINI SPLIT 208/230,60HZ 1HP, 36,000 BTU	19/4/2013	\$1,348.00	\$134.80	\$1,213.20	\$0.00	\$1,213.20	\$134.80
Total por SubTipo:			2	\$157,245.20	\$15,724.54	\$141,520.66	\$775.25	\$117,256.47	\$39,988.73

Sub Tipo: 5 EQUIPO VISUALES Y DE AUDIO

3108-804-11-627-C--12	61102	PROYECTOR EPSON W29 VIII6900020	15/8/2018	\$625.00	\$62.50	\$562.50	\$9.38	\$389.54	\$235.46
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	1/7/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-403-11-B-304-6	61102	PROYECTOR EPSON	1/7/2013	\$1,356.00	\$135.60	\$1,220.40	\$0.00	\$1,220.40	\$135.60
3108-8-11-B-305-6	61102	PROYECTOR EPSON COLOR BLANCO POWERLITE 1776 S/N	1/7/2013	\$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



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-5-11-B-307-6	61102	PROYECTOR EPSON COLOR BLANCO POWERLITE 1776 S/N RENK3400128	1/7/2013	\$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	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
3108-702-11-B-603-2	61102	PROYECTOR EPSON MODELO POWERLITE X36	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
3108-702-11-B-604-8	61102	PROYECTOR EPSON MODELO POWERLITE X36 WFBK6800953	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
3108-702-11-B-605-9	61102	PROYECTOR EPSON MODELO POWERLITE X36 WFBK6702717	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
3108-702-11-B-606-4	61102	PROYECTOR EPSON MODELO POWERLITE X36	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
3108-702-11-B-607-12	61102	PROYECTOR EPSON MODELO POWERLITE X36	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
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
3108-6-11-B-608-6	61102	PROYECTOR EPSON MODELO POWERLITE X36	2/12/2016	\$626.00	\$62.60	\$563.40	\$0.00	\$563.40	\$62.60
Total por SubTipo:			5	\$24,493.85	\$2,449.40	\$22,044.45	\$9.38	\$21,871.49	\$2,622.36

Sub Tipo: 51 TELEVISOR

3108-102-51-B-0356-1602	61102	TELEVISOR SMART	23/4/2021	\$756.00	\$75.60	\$680.40	\$11.34	\$105.10	\$650.90
Total por SubTipo:			51	\$756.00	\$75.60	\$680.40	\$11.34	\$105.10	\$650.90

Sub Tipo: 53 CAMARAS

3108-102-53-B-0086-1602	61102	LENTE 50 MM	15/12/2021	\$2,499.00	\$249.90	\$2,249.10	\$37.49	\$57.49	\$2,441.51
3108-102-53-B-0088-1602	61102	LENTE 70-200 MM	15/12/2021	\$1,959.00	\$195.90	\$1,763.10	\$29.39	\$45.07	\$1,913.93
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



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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
3108-5-05-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
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
3108-40301-53-B-0082-41801	61102	CAMARA INCLUYE LENTE EF 24-105MM	31/12/2020	\$4,100.00	\$410.00	\$3,690.00	\$61.50	\$799.50	\$3,300.50
3108-40301-53-C-0083-41801	61102	CAMARA FOTOGRAFICA	20/5/2021	\$917.65	\$91.77	\$825.89	\$13.76	\$115.14	\$802.51
Total por SubTipo:			53	\$12,770.65	\$1,277.07	\$11,493.59	\$142.14	\$3,982.70	\$8,787.95

Sub Tipo: 54 CONSOLA Y EQUIPO DE SONIDO

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	15/8/2018	\$628.41	\$62.84	\$565.57	\$9.43	\$401.02	\$227.39
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
Total por SubTipo:			54	\$3,086.41	\$308.64	\$2,777.77	\$9.43	\$2,613.22	\$473.19

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
Total por SubTipo:			55	\$8,200.00	\$820.00	\$7,380.00	\$0.00	\$7,380.00	\$820.00

Sub Tipo: 6 CENTRAL TELEFONICA, TELEFONOS Y TELEFAX

3108-804-6-B-0100-11	61102	SUMINISTRO CENTRAL TELEFONICA	20/10/2020	\$621.50	\$62.15	\$559.35	\$9.32	\$143.21	\$478.29
3108-403-3-B-833-6	61102	IMPRESOR ZEBRA PARA VIÑETAS GC420T 54J173405286	4/12/2017	\$1,150.00	\$115.00	\$1,035.00	\$17.25	\$861.92	\$288.08
3108-802-06-B-495-5	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-496-6	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-497-7	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-498-8	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-499-9	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-500-10	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-06-B-501-11	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-502-12	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-503-13	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-804-06-B-504-14	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-803-06-B-494-4	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-801-06-B-491-1	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-801-06-B-492-2	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-801-06-B-493-3	61102	CENTRAL TELEFONICA	4/12/2014	\$1,250.00	\$125.00	\$1,125.00	\$0.00	\$1,125.00	\$125.00
3108-40301-06-B-0090-06	61102	CENTRAL TELEFONICA	13/4/2012	\$13,030.03	\$1,303.00	\$11,727.03	\$0.00	\$11,727.03	\$1,303.00
Total por SubTipo:			6	\$32,301.53	\$3,230.15	\$29,071.38	\$26.57	\$28,482.16	\$3,819.37

Total por Especifico

61102	\$267,014.73	\$26,701.50	\$240,313.23	\$1,234.30	\$193,000.22	\$74,014.51
-------	--------------	-------------	--------------	------------	--------------	-------------

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	16/9/2015	\$667.00	\$66.70	\$600.30	\$0.00	\$600.30	\$66.70
3108-4041-08-B-0002-06	61103	ESTERILIZADOR S1000 BC 746 MARCA WAYNE	4/12/2015	\$1,243.00	\$124.30	\$1,118.70	\$0.00	\$1,118.70	\$124.30
3108-4041-08-B-0001-06	61103	NEBULIZADOR PARI NI300 BC S2485 MARCA PREISA	4/12/2015	\$655.00	\$65.50	\$589.50	\$0.00	\$589.50	\$65.50
Total por SubTipo:			13	\$2,565.00	\$256.50	\$2,308.50	\$0.00	\$2,308.50	\$256.50

Total por Especifico

61103	\$2,565.00	\$256.50	\$2,308.50	\$0.00	\$2,308.50	\$256.50
-------	------------	----------	------------	--------	------------	----------

Tipo Activo: 61104 EQUIPO INFORMATICO

Sub Tipo: 3 EQUIPO INFORMATICO

3108-40301-3-B-555-6	61104	SWITCH DELL NETWORKING N3048, L3, 48X 1GBE, 2X COMBO 2X 10GBE SFP + FIXED PORT, STACKING	8/5/2015	\$3,904.08	\$390.41	\$3,513.67	\$0.00	\$3,513.67	\$390.41
----------------------	-------	--	----------	------------	----------	------------	--------	------------	----------



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-3-B-556-6	61104	SWITCH DELL NETWORKING N3048, L3, 48X 1GBE, 2X COMBO 2X 10GBE SFP + FIXED PORT, STACKING	8/5/2015	\$3,904.08	\$390.41	\$3,513.67	\$0.00	\$3,513.67	\$390.41
3108-40301-3-B-627-6	61104	FIREWALL STATEFUL, VPN IPSEC, VPN SS1 COEAE4E2EE16	13/6/2016	\$3,807.78	\$380.78	\$3,427.00	\$0.00	\$3,427.00	\$380.78
3108-40301-3-B-0646-41801	61104	SWITCH 48 PUERTOS	12/6/2019	\$1,621.55	\$162.16	\$1,459.40	\$24.32	\$793.63	\$827.92
3108-40301-3-B-0649-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-3-B-0662-41801	61104	CAMBIO DE DIRECCIONAMIENTO IP	3/12/2021	\$3,390.00	\$339.00	\$3,051.00	\$50.85	\$98.45	\$3,291.55
3108-40301-3-B-0663-41801	61104	SWITCH CORE	3/12/2021	\$4,776.00	\$477.60	\$4,298.40	\$71.64	\$138.56	\$4,637.44
3108-40301-3-B-0664-41801	61104	SWITCH TOR	3/12/2021	\$2,991.18	\$299.12	\$2,692.06	\$44.87	\$86.87	\$2,904.31
3108-40301-3-B-0665-41801	61104	SWITCH ACCESO	3/12/2021	\$1,675.06	\$167.51	\$1,507.55	\$25.13	\$48.65	\$1,626.41
3108-40301-3-B-0666-41801	61104	SWITCH ACCESO	3/12/2021	\$1,675.06	\$167.51	\$1,507.55	\$25.13	\$48.65	\$1,626.41
3108-40301-3-B-0667-41801	61104	SWITCH ACCESO	3/12/2021	\$1,675.06	\$167.51	\$1,507.55	\$26.45	\$51.09	\$1,623.97
3108-40301-3-B-0668-41801	61104	SWITCH ACCESO	3/12/2021	\$1,675.06	\$167.51	\$1,507.55	\$25.13	\$48.65	\$1,626.41
3108-40301-3-B-448-6	61104	ALMACENAMIENTO DELL POWervalut MD3220i	7/7/2014	\$19,572.73	\$1,957.27	\$17,615.46	\$0.00	\$17,615.46	\$1,957.27
3108-5-10-B-0075-6	61104	DELL/SONIC WALL.CDP5040B PARA 100 USUARIOS.	17/5/2013	\$15,765.76	\$1,576.58	\$14,189.18	\$0.00	\$14,189.18	\$1,576.58
3108-801-3-B-629-1	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692607E4	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-801-3-B-631-3	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169261030	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-630-2	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260664	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-633-5	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692608BC	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-634-14	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260F88	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-637-9	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692261048	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-638-10	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692674BC	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-639-11	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169226040C	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-640-12	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260484	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-804-3-B-641-13	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B1692606AC	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-803-3-B-632-4	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169267480	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-803-3-B-635-7	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B16926AED0	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-803-3-B-636-8	61104	EQUPO DE SISTEMA DE SUGURIDAD UTM 18B169260640	13/6/2016	\$784.09	\$78.41	\$705.68	\$0.00	\$705.68	\$78.41
3108-602-3-B-705-6	61104	MONITOR DELL 23RU-A04	1/12/2016	\$629.90	\$62.99	\$566.91	\$0.00	\$566.91	\$62.99



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-3-B-832-6	61104	EQUIPO MOVIL PARA TOMA DE INVENTARIO HANDHELD S/N 6721163118079	4/12/2017	\$750.00	\$75.00	\$675.00	\$11.25	\$562.12	\$187.88
3108-102-3-B-704-6	61104	MONITOR DELL 23RU-A04	1/12/2016	\$629.90	\$62.99	\$566.91	\$0.00	\$566.91	\$62.99
3108-40301-3-B-700-6	61104	SWITCH HP 1920-48G	30/11/2016	\$845.00	\$84.50	\$760.50	\$0.00	\$760.50	\$84.50
3108-40301-3-B-701-6	61104	SWITCH HP 1920-48G	30/11/2016	\$845.00	\$84.50	\$760.50	\$0.00	\$760.50	\$84.50
3108-40301-3-B-703-6	61104	MONITOR DELL 23RU-A04	1/12/2016	\$629.90	\$62.99	\$566.91	\$0.00	\$566.91	\$62.99
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	5/6/2013	\$991.24	\$99.12	\$892.12	\$0.00	\$892.12	\$99.12
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
Total por SubTipo:			3	\$85,880.37	\$8,588.05	\$77,292.32	\$315.05	\$60,485.84	\$25,394.53

Sub Tipo: 31 COMPUTADORA DE ESCRITORIO

3108-501-3-B-393-6	61104	COMPUTADORA HP PRODESK 600 G1, I54570	4/7/2014	\$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	15/5/2013	\$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	16/5/2013	\$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	16/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-501-03-B-0090-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-602-3-B-654-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
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
3108-602-3-B-0193-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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
3108-403-3-B-0184-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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 I5-3470	16/5/2013	\$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
3108-503-03-B-0110-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$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	16/5/2013	\$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	16/5/2013	\$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	16/5/2013	\$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	4/7/2014	\$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	4/7/2014	\$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	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-103-3-B-0198-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	\$0.00	\$1,153.35	\$128.15
3108-101-3-B-0236-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-1-03-B-0085-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-402-03-B-0088-6	61104	COMPUTADORA HP CORE i5	3/12/2012	\$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	15/5/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-804-31-B-0710-13	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	3/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$752.19	\$569.81
3108-804-31-B-0711-10	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	3/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$752.19	\$569.81
3108-804-31-B-0712-3	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	3/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$752.19	\$569.81
3108-804-31-B-0713-14	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	3/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$752.19	\$569.81
3108-804-3-C-837-12	61104	COMPUTADORA DELL OPTIPLEX 3050 SFFP	15/8/2018	\$1,040.00	\$104.00	\$936.00	\$15.60	\$663.52	\$376.48
3108-501-03-B-0089-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-2-3-B-0197-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	15/5/2013	\$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	16/5/2013	\$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	16/5/2013	\$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	16/5/2013	\$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
3108-1-3-B-0220-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-40302-03-B-0102-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-403-31-C-0747-1903	61104	COMPUTADORA HP	9/7/2020	\$677.52	\$67.75	\$609.77	\$10.16	\$190.36	\$487.16
3108-801-3-C-731-6	61104	HP PRODESK 600 SMALL, CORE I7-4790	30/1/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.40	\$1,053.41	\$117.05
3108-801-3-C-732-6	61104	HP PRODESK 600 SMALL, CORE I7-4790	30/1/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.40	\$1,053.41	\$117.05
3108-801-3-C-733-6	61104	HP PRODESK 600 SMALL, CORE I7-4790	30/1/2017	\$1,170.46	\$117.05	\$1,053.41	\$17.40	\$1,053.41	\$117.05
3108-801-3-C-734-6	61104	HP PRODESK 400 G3 CORE I5-6500	30/1/2017	\$1,043.00	\$104.30	\$938.70	\$15.40	\$938.70	\$104.30
3108-801-3-C-819-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA CI7-7700	22/2/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$986.25	\$403.75
3108-801-3-C-820-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA CI7-7700	22/2/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$986.25	\$403.75
3108-801-3-C-821-6	61104	COMPUTADORA LENOVO TC M710S SFF SPA CI7-7700	22/2/2018	\$1,390.00	\$139.00	\$1,251.00	\$20.85	\$986.25	\$403.75
3108-801-3C-839-6	61104	COMPUTADORA LENOVO M7 10S I57400	23/7/2018	\$831.04	\$83.10	\$747.94	\$12.47	\$527.10	\$303.94
3108-401-03-B-0111-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$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	16/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-801-03-B-0109-3	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-803-3-B-645-4	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-803-3-B-653-7	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-803-3-C-453-8	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-803-3-C-456-8	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$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	3/12/2012	\$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	3/12/2012	\$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	3/12/2012	\$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	15/5/2013	\$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	15/5/2013	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-802-3-B-540-5	61104	COMPUTADORA LENOVO MODELO M73. I5 DE 6MB	8/5/2015	\$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.IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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.IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-802-3-B-646-5	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-803-03-B-0078-4	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
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



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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
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	3/12/2012	\$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	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-03-B-0082-11	61104	COMPUTADORA HP CORE i3	3/12/2012	\$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	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-3-B-643-12	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-644-10	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-647-14	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-649-11	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-650-11	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-651-9	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-652-13	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-655-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-656-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-657-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-658-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-659-6	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-804-3-B-693-6	61104	HP PRODESK 400 G3 CORE i5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$0.00	\$1,153.35	\$128.15
3108-804-3-B-695-4	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$0.00	\$1,153.35	\$128.15
3108-804-3-B-696-11	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$0.00	\$1,153.35	\$128.15
3108-804-3-B-697-7	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$0.00	\$1,153.35	\$128.15
3108-804-3-B-699-8	61104	HP PRODESK 400 G3 CORE I5	10/11/2016	\$1,281.50	\$128.15	\$1,153.35	\$0.00	\$1,153.35	\$128.15
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	3/12/2012	\$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	3/12/2012	\$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	3/12/2012	\$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	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-801-3-B-648-3	61104	COMPUTADORA HP MODELO 400 G3	30/6/2016	\$1,173.91	\$117.39	\$1,056.52	\$0.00	\$1,056.52	\$117.39
3108-801-3-C-451-1	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-801-3-C-452-3	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-454-1	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-801-3-C-455-3	61104	COMPUTADORA MARCA DELL MINTOWER, 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	2/10/2014	\$1,104.00	\$110.40	\$993.60	\$0.00	\$993.60	\$110.40
3108-603-03-B-0091-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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
3108-803-3-B-0182-8	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	16/5/2013	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-801-3-B-0168-1	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-6-03-B-92-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-702-3-B-525-10	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-702-3-B-541-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-8043-03-B-0077-4	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-804-3-B-0169-10	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-3-B-0213-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-804-3-B-396-11	61104	COMPUTADORA HP PRODESK 600 G1, i54570	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	4/7/2014	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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	8/5/2015	\$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. IPRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
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	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-40301-31-B-801-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-802-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-803-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-804-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-805-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-806-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-807-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-808-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-809-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-810-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-811-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-812-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-813-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-814-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-815-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-5-3-B-0195-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	16/5/2013	\$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
3108-40301-31-B-816-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-817-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-818-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-819-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-820-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-821-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-822-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-823-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-824-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-825-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-826-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-827-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-828-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-829-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-830-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
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	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-40301-31-B-831-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-832-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-833-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-834-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-835-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-836-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-837-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-838-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-839-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-840-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-841-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-842-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-843-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-844-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-845-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
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	\$0.00	\$1,153.35	\$128.15
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
3108-40301-31-B-846-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-847-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-848-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-849-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-850-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-851-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-852-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-853-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-854-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-855-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-856-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-857-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-858-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-859-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-860-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-604-03-B-0093-6	61104	COMPUTADORA HP CORE i3	3/12/2012	\$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	15/5/2013	\$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	15/5/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-861-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-862-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-863-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-864-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-865-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-866-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-867-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-868-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-869-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-870-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-871-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-872-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-873-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-874-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-875-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-702-3-B-0189-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/5/2013	\$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	15/5/2013	\$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	15/5/2013	\$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 SSF	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 PROCESOR, 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	1/7/2014	\$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	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-40301-31-B-877-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-878-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-879-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-880-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-881-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-882-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-883-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-884-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-885-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-886-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-887-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-888-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-889-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-890-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-891-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-892-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-893-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-894-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-895-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-896-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-897-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-898-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-403-03-B-0099-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-03-B-0112-6	61104	COMPUTADORA HP CORE i5	3/12/2012	\$1,273.71	\$127.37	\$1,146.34	\$0.00	\$1,146.34	\$127.37
3108-40301-31-B-899-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-900-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-901-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-902-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-903-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-904-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-905-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-906-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-907-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-908-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-909-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-910-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-911-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-912-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-913-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-801-03-B-0106-1	61104	COMPUTADORA HP CORE I3	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-801-03-B-0108-3	61104	COMPUTADORA HP CORE I3	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-40301-31-B-914-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-915-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-916-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-917-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-918-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-919-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-920-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-921-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-922-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-923-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-924-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-925-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-926-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-927-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-928-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-3-B-811-6	61104	COMPUTADORA LENOVO M7108 i7	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-812-6	61104	COMPUTADORA LENOVO M7108 i7	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-813-6	61104	COMPUTADORA LENOVO M7108 i7	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-814-6	61104	COMPUTADORA LENOVO M710S i5	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-815-6	61104	COMPUTADORA LENOVO M710S i5	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-816-6	61104	COMPUTADORA LENOVO M710S i5	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-3-B-817-6	61104	COMPUTADORA LENOVO M710S i5	5/12/2017	\$1,368.00	\$136.80	\$1,231.20	\$20.52	\$1,023.16	\$344.84
3108-40301-31-B-876-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
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
3108-4-3-B-545-6	61104	COMPUTADORA LENOVO MODELO M73. i5 DE 6MB	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



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	16/5/2013	\$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	8/5/2015	\$1,262.94	\$126.29	\$1,136.65	\$0.00	\$1,136.65	\$126.29
3108-40301-31-B-929-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-930-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-931-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-932-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-933-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-934-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-935-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-936-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-937-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-938-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-939-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-940-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-941-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-942-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-943-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-404-3-B-0196-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
3108-40301-31-B-944-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-945-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-946-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-947-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-948-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-949-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-950-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-951-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-952-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-C-0751-41801	61104	COMPUTADORA HP PRODESK	11/12/2020	\$938.00	\$93.80	\$844.20	\$14.07	\$192.31	\$745.69
3108-40301-31-C-0752-41801	61104	COMPUTADORA HP PRODESK	11/12/2020	\$938.00	\$93.80	\$844.20	\$14.07	\$192.31	\$745.69
3108-7-3-B-352-6	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
3108-605-03-B-0104-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$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, 154570	4/7/2014	\$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 SPAÑOL LICENCIA WINDOWS 8.1PRO MOUSE PAD	2/12/2015	\$1,159.00	\$115.90	\$1,043.10	\$0.00	\$1,043.10	\$115.90
3108-40301-31-B-0867-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0868-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0869-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0870-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0871-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0872-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.85	\$106.09	\$954.77	\$15.91	\$73.18	\$987.67
3108-40301-31-B-0873-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$29.44	\$1,250.56
3108-40301-31-B-0874-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$29.44	\$1,250.56
3108-40301-31-B-0875-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$29.44	\$1,250.56
3108-40301-31-B-0876-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$29.44	\$1,250.56
3108-40301-31-B-0877-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$29.44	\$1,250.56



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0878-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0879-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0880-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40302-3-B-0199-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/5/2013	\$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	15/5/2013	\$1,139.51	\$113.95	\$1,025.56	\$0.00	\$1,025.56	\$113.95
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
3108-40301-31-B-0853-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0854-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0855-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0856-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0857-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0858-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0859-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0860-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0861-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0862-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0863-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0864-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0865-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0866-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-404-3-B-0214-6	61104	HP COMPAQ 4300, INTEL CORE i3-3220	15/5/2013	\$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



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0881-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0882-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0883-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0884-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0885-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0886-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0887-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0888-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0889-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0890-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-0891-41801	61104	COMPUTADORA DELL OPTIPLEX 3080 SFF	15/12/2021	\$1,165.00	\$116.50	\$1,048.50	\$17.48	\$26.76	\$1,138.24
3108-40301-31-B-753-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-754-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-755-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-404-03-B-0100-6	61104	COMPUTADORA HP CORE I5	3/12/2012	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-40301-31-B-0797-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0798-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0799-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0800-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0801-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0802-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0803-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0804-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0805-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0806-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0807-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0808-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0809-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0810-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
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
3108-40301-31-B-0839-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0840-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0841-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0842-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0843-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0844-10	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0845-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0846-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0847-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0848-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0849-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0850-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0851-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0852-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0786-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0787-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0788-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0789-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0790-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0791-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0792-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0793-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0794-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0795-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0796-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-102-03-B-0114-6	61104	COMPUTADORA HP	3/12/2012	\$1,743.75	\$174.38	\$1,569.37	\$0.00	\$1,569.37	\$174.38
3108-40301-31-B-0811-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0812-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0813-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0814-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0815-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0816-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0817-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0818-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0819-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0820-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0821-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0822-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0823-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0824-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-2-3-B-404-6	61104	COMPUTADORA HP PRODESK 600 G1, I54570	4/7/2014	\$1,284.06	\$128.41	\$1,155.65	\$0.00	\$1,155.65	\$128.41
3108-3-3-B-0237-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-40301-31-B-0825-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0826-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0827-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0828-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0829-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0830-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0831-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0832-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0833-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0834-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0835-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0836-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0837-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0838-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
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



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0755-41801	61104	COMPUTADORA DELL	13/9/2021	\$2,128.09	\$212.81	\$1,915.28	\$31.92	\$146.76	\$1,981.33
3108-40301-31-B-0756-41801	61104	COMPUTADORA DELL	13/9/2021	\$2,128.09	\$212.81	\$1,915.28	\$31.92	\$146.76	\$1,981.33
3108-40301-31-B-0757-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0758-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0759-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0760-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0761-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0762-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0763-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0764-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0766-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0767-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0768-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0769-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0770-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0727-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0728-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0729-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0730-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0731-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0732-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0733-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0734-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0735-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0736-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0737-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0738-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$594.69	\$622.54
3108-40301-31-B-0741-41801	61104	COMPUTADORA GRAFICO	12/9/2019	\$2,896.97	\$289.70	\$2,607.27	\$43.45	\$1,244.15	\$1,652.82
3108-40301-31-B-0753-41801	61104	COMPUTADORA DELL	13/9/2021	\$2,128.09	\$212.81	\$1,915.28	\$31.92	\$146.76	\$1,981.33
3108-40301-31-B-0754-41801	61104	COMPUTADORA DELL	13/9/2021	\$2,128.09	\$212.81	\$1,915.28	\$31.92	\$146.76	\$1,981.33
3108-606-3-B-0235-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-2-31-B-0709-1502	61104	HP PRODESK 400 G5 SFF I5-8500 PRODUCT NO.:4QP98LT#ABM	3/12/2018	\$1,322.00	\$132.20	\$1,189.80	\$19.83	\$772.02	\$549.98
3108-504-3-B-0194-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-40301-31-B-0702-41801	61104	COMPUTADORA HP 400 GF	7/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$806.07	\$543.93
3108-40301-31-B-0703-41801	61104	COMPUTADORA HP 400 GF	7/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$806.07	\$543.93
3108-601-3-B-230-6	61104	LENOVO THINKCENTRE M82 INTEL CORE I3-3470	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-40301-31-B-0704-41801	61104	COMPUTADORA HP	7/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$806.07	\$543.93
3108-40301-31-B-0705-41801	61104	COMPUTADORA HP 400	7/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$806.07	\$543.93
3108-40301-31-B-0707-41801	61104	COMPUTADORA HP 400	7/11/2018	\$1,350.00	\$135.00	\$1,215.00	\$20.25	\$785.82	\$564.18
3108-40301-31-B-0714-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0715-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0716-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0718-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0719-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0720-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0721-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0722-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0723-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0724-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0725-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-40301-31-B-0726-41801	61104	COMPUTADORA ESCRITORIO	14/6/2019	\$1,217.23	\$121.72	\$1,095.51	\$18.26	\$576.43	\$640.80
3108-604-3-B-0207-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	16/5/2013	\$1,265.12	\$126.51	\$1,138.61	\$0.00	\$1,138.61	\$126.51
3108-40301-31-B-771-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-772-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-773-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-774-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-775-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-776-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-777-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-778-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-779-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-780-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-781-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-782-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-783-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-784-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-785-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-786-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-787-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-788-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-789-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-790-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-791-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-792-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-793-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-794-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-795-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-796-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-797-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-798-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-799-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-800-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
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
3108-703-03-B-0094-6	61104	COMPUTADORA HP CORE I3	3/12/2012	\$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 SSF	13/12/2013	\$1,350.90	\$135.09	\$1,215.81	\$0.00	\$1,215.81	\$135.09
3108-40301-31-B-756-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-757-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-758-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-759-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-760-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-761-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-762-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-763-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-764-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-765-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-766-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-767-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-768-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-769-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
3108-40301-31-B-770-41801	61104	COMPUTADORAS DE ESCRITORIO	31/12/2020	\$946.99	\$94.70	\$852.29	\$14.20	\$184.60	\$762.39
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
3108-701-3-B-0190-6	61104	HP COMPAQ 4300, INTEL CORE I3-3220	15/5/2013	\$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	3/12/2012	\$1,173.94	\$117.39	\$1,056.55	\$0.00	\$1,056.55	\$117.39
3108-40301-31-B-0771-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0772-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0773-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0774-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0775-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0776-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-31-B-0777-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0778-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0779-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0780-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0781-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0782-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0783-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0784-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
3108-40301-31-B-0785-41801	61104	COMPUTADORA DELL	13/9/2021	\$1,060.24	\$106.02	\$954.22	\$15.90	\$73.14	\$987.10
Total por SubTipo:			31	\$779,996.28	\$77,999.32	\$701,996.96	\$6,159.16	\$417,804.74	\$362,191.54

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	\$0.00	\$1,066.32	\$118.48
3108-40301-32-B-0632-41801	61104	LAPTOP HP	6/12/2018	\$1,372.28	\$137.23	\$1,235.05	\$20.58	\$799.29	\$572.99
3108-40301-32-B-0633-41801	61104	LAPTOP	12/6/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$693.49	\$722.90
3108-40301-32-B-0634-1601	61104	LAPTOP	12/6/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$693.49	\$722.90
3108-40301-32-B-0635-41801	61104	LAPTOP	12/6/2019	\$1,416.39	\$141.64	\$1,274.75	\$21.25	\$693.49	\$722.90
3108-7-3-B-442-6	61104	LAPTOP HP ELITEBOOK 850 i7-4600U	4/7/2014	\$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
3108-5-03-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, REGLETA FORZA, WINDOWS 8 PRO, BATERIA CT: 6BSLPNEB73IGE/Q	12/12/2012	\$1,405.95	\$140.60	\$1,265.35	\$0.00	\$1,265.35	\$140.60
3108-40301-32-B-0688-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-32-B-0689-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-32-B-0690-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-32-C-0641-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0642-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0644-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0646-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$13.69	\$187.17	\$664.83
3108-40301-32-C-0648-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0650-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0652-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0654-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$13.45	\$183.85	\$668.15
3108-40301-32-C-0656-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0658-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0660-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0661-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0662-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0664-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0665-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0666-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0667-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$13.22	\$180.66	\$671.34
3108-40301-32-C-0668-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0669-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0671-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0672-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-32-C-0674-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-B-0628-41801	61104	LAPTOP HP 440 GS	7/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$834.24	\$562.76
3108-40301-32-B-0629-41801	61104	LAPTOP HP 440 GS	7/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$834.24	\$562.76
3108-40301-32-B-0630-41801	61104	LAPTOP HP 440 GS	7/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$834.24	\$562.76
3108-40301-32-B-0631-41801	61104	LAPTOP HP 440 GS	7/11/2018	\$1,397.00	\$139.70	\$1,257.30	\$20.96	\$834.24	\$562.76
3108-40301-32-C-0799-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0800-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0801-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0802-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0803-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0675-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0676-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0678-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0679-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$13.22	\$180.66	\$671.34
3108-40301-32-C-0680-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0681-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0682-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0683-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0684-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0685-41801	61104	HP PROBOOK	11/12/2020	\$852.00	\$85.20	\$766.80	\$12.78	\$174.74	\$677.26
3108-40301-32-C-0794-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0795-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-32-C-0796-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0797-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-40301-32-C-0798-41801	61104	LAPTOP LENOVO	20/5/2021	\$1,302.05	\$130.21	\$1,171.85	\$19.53	\$163.39	\$1,138.66
3108-702-3-B-707-3	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-708-0608	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-709-10	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-710-4	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-711-11	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-712-12	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-713-13	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-702-3-B-714-14	61104	LAPTOP HP MODELO 240 G5	30/11/2016	\$1,184.80	\$118.48	\$1,066.32	\$0.00	\$1,066.32	\$118.48
3108-801-3-C-464-6	61104	HP ICORE 3 SERIAL CND4430YCG BATERIA 6DUUL06VT7E2ST, 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 CNU4239PPT	4/7/2014	\$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	4/7/2014	\$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 WDUU0AM17H8I4	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 8EZRT04WY9GDY1 Y OFFICE PRO2016	24/2/2016	\$919.94	\$91.99	\$827.95	\$0.00	\$827.95	\$91.99
3108-8-3-C-626-6	61104	NOTEBOOK HP-14AC129LA MODEL RTL8723BE CNC-C-12047 BATERIA 8EZRT04WY9GDY1 Y OFFICE PRO2016 RCPRETR13-0876	24/2/2016	\$919.94	\$91.99	\$827.95	\$0.00	\$827.95	\$91.99
3108-1-3-B-439-6	61104	LAPTOP HP ELITEBOOK 850 I7-4600U	4/7/2014	\$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:WCNXC0BAR6P440, MOUSE 1402050296 Y BOLSON NEGRO	4/7/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06
3108-8-3-C-835-6	61104	LAPTOP LENOVO E470 CORE I5 BATERIA SA1075792	7/5/2018	\$1,298.00	\$129.80	\$1,168.20	\$19.47	\$891.75	\$406.25
3108-8-3-C-836-6	61104	LAPTOP LENOVO E470 CORE I5 BATERIA SA107574	7/5/2018	\$1,298.00	\$129.80	\$1,168.20	\$19.47	\$891.75	\$406.25
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 WBGV0BAR1SM6Y	28/12/2011	\$1,494.78	\$149.48	\$1,345.30	\$0.00	\$1,345.30	\$149.48
3108-602-3-B-438-6	61104	LAPTOP HP ELITEBOOK 850 I7-4600U BCALR103C9E4W0BCIE CARGADOR WCNXC0BAR6P44Q	4/7/2014	\$2,390.58	\$239.06	\$2,151.52	\$0.00	\$2,151.52	\$239.06



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Total por SubTipo:			32	\$92,836.58	\$9,283.68	\$83,552.91	\$844.67	\$48,699.89	\$44,136.69

Sub Tipo: 33 UPS Y REGULADORES

3108-40301-33-B-0606-41801	61104	UPS TRIPPLITE	12/6/2019	\$977.12	\$97.71	\$879.41	\$14.66	\$478.43	\$498.69
3108-40301-3-B-444-6	61104	SISTEMA UPS PARA RACK TRIPPLITE, SMART ONLINE SU5000TR4U	4/7/2014	\$7,792.77	\$779.28	\$7,013.49	\$0.00	\$7,013.49	\$779.28
3108-40301-03-B-0164-6	61104	UPS PARA SERVIDORES SU2200RTXL	5/12/2012	\$1,070.00	\$107.00	\$963.00	\$0.00	\$963.00	\$107.00
3108-403-03-B-326-6	61104	3 UPS TRIP LITE PARA CON REFERENCIA	3/12/2012	\$659.97	\$66.00	\$593.97	\$0.00	\$593.97	\$66.00
3108-40301-3-B-557-6	61104	UPS SMARTONLINE DE DOBLE CONVERSION EN LINEA 2352WLCPS608500036	7/5/2015	\$4,738.93	\$473.89	\$4,265.04	\$0.00	\$4,265.04	\$473.89
Total por SubTipo:			33	\$15,238.79	\$1,523.88	\$13,714.91	\$14.66	\$13,313.93	\$1,924.86

Sub Tipo: 34 SERVIDORES

3108-40301-03-B-0158-6	61104	SERVIDORES HP MODELO PROLIANT DL 360 G7 C/4 DISCOS DE 500GB C/U	3/12/2012	\$9,310.15	\$931.02	\$8,379.13	\$0.00	\$8,379.13	\$931.02
3108-40301-3-B-445-6	61104	SERVIDOR DE BASE DE DATOS DELL POWER EDGE R720	7/7/2014	\$15,064.03	\$1,506.40	\$13,557.63	\$0.00	\$13,557.63	\$1,506.40
3108-40301-3-B-446-6	61104	SERVIDOR DE BASE DE DATOS DELL POWER EDGE R720	7/7/2014	\$15,064.03	\$1,506.40	\$13,557.63	\$0.00	\$13,557.63	\$1,506.40
3108-40301-3-B-447-6	61104	SERVIDOR DE APLICACIONES DELL POWER EDGE R720	7/7/2014	\$15,083.24	\$1,508.32	\$13,574.92	\$0.00	\$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	3/12/2012	\$9,310.15	\$931.02	\$8,379.13	\$0.00	\$8,379.13	\$931.02
Total por SubTipo:			34	\$63,831.60	\$6,383.16	\$57,448.44	\$0.00	\$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	7/7/2014	\$4,958.44	\$495.84	\$4,462.60	\$0.00	\$4,462.60	\$495.84
Total por SubTipo:			35	\$4,958.44	\$495.84	\$4,462.60	\$0.00	\$4,462.60	\$495.84

Sub Tipo: 36 PROYECTORES

3108-40301-36-B-1461-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1462-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40301-36-B-1463-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1464-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1465-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1466-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1467-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-3-B-0645-41801	61104	PROYECTOR EPSON	6/12/2018	\$658.53	\$65.85	\$592.68	\$9.88	\$383.69	\$274.84
3108-40301-3-B-840-6	61104	PROYECTOR EPSON	5/9/2018	\$678.31	\$67.83	\$610.48	\$10.17	\$415.64	\$262.67
3108-40301-3-B-841-6	61104	PROYECTOR EPSON	5/9/2018	\$678.31	\$67.83	\$610.48	\$10.17	\$415.64	\$262.67
3108-40301-36-B-1450-41801	61104	PROYECTOR EPSON POWERLITE	25/6/2019	\$1,049.00	\$104.90	\$944.10	\$15.74	\$506.80	\$542.20
3108-40301-36-B-1451-41801	61104	PROYECTOR EPSON POWERLITE	25/6/2019	\$1,049.00	\$104.90	\$944.10	\$15.74	\$506.80	\$542.20
3108-40301-36-B-1457-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1458-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1459-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-36-B-1460-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-40301-32-B-0687-41801	61104	VIDEO PROYECTORES	14/12/2020	\$685.00	\$68.50	\$616.50	\$10.28	\$139.42	\$545.58
3108-1-36-C-1449-1501	61104	PROYECTOR	24/4/2019	\$882.84	\$88.28	\$794.56	\$13.24	\$453.24	\$429.60
3108-1-4-C-0744-1501	61104	PROYECTOR	24/4/2019	\$882.84	\$88.28	\$794.56	\$13.24	\$453.24	\$429.60
Total por SubTipo:			36	\$14,098.83	\$1,409.88	\$12,688.95	\$211.54	\$4,808.09	\$9,290.74

Sub Tipo: 361 OTROS

3108-40301-361-B-0081-41801	61104	ALMACENAMIENTO DE DATOS	3/12/2021	\$13,246.06	\$1,324.61	\$11,921.45	\$198.69	\$384.05	\$12,862.01
3108-40301-361-B-0082-41801	61104	SEGMENTACION DE RED DE DATOS	3/12/2021	\$2,825.00	\$282.50	\$2,542.50	\$42.38	\$81.86	\$2,743.14
3108-40301-361-B-0083-41801	61104	SWITCH CORE	3/12/2021	\$4,776.00	\$477.60	\$4,298.40	\$71.64	\$138.56	\$4,637.44



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Total por SubTipo:			361	\$20,847.06	\$2,084.71	\$18,762.35	\$312.71	\$604.47	\$20,242.59

Sub Tipo: 4 FOTOCOPIADORAS MULTIFUNCIONALES

3108-404-3-B-685-6	61104	IMPRESOR PARA TARJETA PVC	2/6/2016	\$2,911.45	\$291.15	\$2,620.30	\$0.00	\$2,620.30	\$291.15
3108-2-4-B-0743-1502	61104	IMPRESOR MULTIFUNCIONAL XEROX VERSALINK	30/11/2018	\$4,669.00	\$466.90	\$4,202.10	\$70.04	\$2,733.89	\$1,935.11
3108-102-4-B-0742-1602	61104	IMPRESOR MULTIFUNCIONAL XEROX	7/11/2018	\$1,280.00	\$128.00	\$1,152.00	\$19.20	\$764.16	\$515.84
3108-403-04-B-0167-6	61104	IMPRESOR XEROX	3/12/2012	\$1,312.70	\$131.27	\$1,181.43	\$0.00	\$1,181.43	\$131.27
3108-102-4-B-369-6	61104	IMPRESOR MULTIFUNCIONAL	4/12/2013	\$1,994.14	\$199.41	\$1,794.73	\$0.00	\$1,794.73	\$199.41
3108-8-04-B-0166-6	61104	IMPRESOR XEROX WORKCENTRE 3550 MONO VMA564069	3/12/2012	\$1,312.70	\$131.27	\$1,181.43	\$0.00	\$1,181.43	\$131.27
Total por SubTipo:			4	\$13,479.99	\$1,348.00	\$12,131.99	\$89.24	\$10,275.94	\$3,204.05

Total por Especifico

61104	\$1,091,167.94	\$109,116.52	\$982,051.43	\$7,947.03	\$617,903.94	\$473,264.00
-------	----------------	--------------	--------------	------------	--------------	--------------

Tipo Activo: 61105 EQUIPO DE TRANSPORTE

Sub Tipo: 1 PICKUP

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
3108-4-1-B-0052-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0053-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0054-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0055-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0056-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0057-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0058-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0059-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-4-1-B-0060-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0061-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0062-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0063-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0064-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0065-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0066-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0067-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0068-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0069-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0070-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0072-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0073-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0075-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0076-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0077-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0078-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0079-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0080-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0081-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0082-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
3108-4-1-B-0083-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-4-1-B-0084-1504	61105	PICK UP 4X2	22/7/2021	\$26,300.00	\$2,630.00	\$23,670.00	\$197.25	\$1,242.72	\$25,057.28
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	\$12,095.30	\$13,902.45
3108-40302-01-B-0013-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T7ZK919422 MOTOR YD25436472T N-6811	7/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$17,285.57	\$3,704.43
3108-40302-01-B-0015-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T3ZK920633 N-7926.	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$17,172.91	\$4,717.09
3108-40302-01-B-0016-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T5ZK919466 N-10862	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$17,172.91	\$4,717.09
3108-4-1-B-0049-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0050-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-4-1-B-0051-1504	61105	PICK UP 4X4	22/7/2021	\$27,000.00	\$2,700.00	\$24,300.00	\$202.50	\$1,275.75	\$25,724.25
3108-804-01-B-0040-07	61105	MAZDA 2015 4X4, MOTOR WLAT1386737 CHASIS MM7UNY0W4F0936342, COLOR GRIS, MODELO BT 50, PLACAS N-8786	3/9/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$14,386.87	\$7,183.12
3108-804-01-B-0041-03	61105	MAZDA 2015 4X4, MOTOR WLAT1386700 CHASIS MM7UNY0W4F0936334, COLOR GRIS, MODELO BT 50, PLACAS N-8787	3/9/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$14,386.87	\$7,183.12
3108-804-01-B-0001-14	61105	MITSUBISHI 4X4 L200 4M40UAC7746 CHASIS MMBJNKB70CD015045 N-6196 COLOR BLANCO DOBLE CABINA AÑO 2012	20/4/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$23,629.50	\$3,070.50
3108-804-01-B-0002-06	61105	MITSUBISHI 4X4 L200 4M40UAC7414 CHASIS MMBJNKB70CD014127 N-6210 COLOR BLANCO DOBLE CABINA AÑO 2012	20/4/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$23,629.50	\$3,070.50
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	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$21,237.30	\$3,962.69
3108-804-01-B-0004-12	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MM7UNY0W4D0916542 MOTOR WLAT1339249 N-6509	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$21,237.30	\$3,962.69
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	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$21,237.30	\$3,962.69
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	\$19,976.80	\$4,296.20
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	\$19,976.80	\$4,296.20
3108-804-01-B-0014-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T5ZK919404 MOTOR YD25436466T N-7436	7/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$17,285.57	\$3,704.43
3108-804-01-B-0017-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23TDZK920686 N-7922	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$17,172.91	\$4,717.09



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-01-B-0018-01	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928578 N-7913	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$18,695.27	\$5,158.72
3108-804-01-B-0019-13	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928455 N-7910	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$18,695.27	\$5,158.72
3108-804-01-B-0020-09	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928456 N-7908	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$18,695.27	\$5,158.72
3108-804-01-B-0023-05	61105	MITSUBISHI 4X4 KB4TJNJUZL MOTOR NUMERO 4D56UCEM7721 AÑO 2014 N-8393	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$16,127.64	\$5,792.36
3108-1-01-B-0022-06	61105	MITSUBISHI 4X4 KB4TJNJUZL MOTOR NUMERO 4D56UCEM5712 AÑO 2014 P-548892	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$16,127.64	\$5,792.36
Total por SubTipo:			1	\$1,393,472.92	\$138,073.58	\$1,255,399.34	\$10,355.52	\$409,269.70	\$984,203.22

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	\$12,141.82	\$2,611.14
3108-40302-01-B-0009-06	61105	CHEVROLET AÑO 2012 CHASIS S/N 3G1TA5AF1CL164710 M OTOR F16D31822972.N-17170	10/12/2012	\$14,752.96	\$1,475.30	\$13,277.66	\$110.65	\$12,141.82	\$2,611.14
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	\$12,141.82	\$2,611.14
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	\$12,141.82	\$2,611.14
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	\$12,141.82	\$2,611.14
Total por SubTipo:			110	\$73,764.80	\$7,376.50	\$66,388.30	\$553.25	\$60,709.10	\$13,055.70

Sub Tipo: 130 MICROBUS

3108-40302-01-B-0021-06	61105	MICROBUS TOYOTA TIPO HIACE, MODELO KDH202L, AÑO 2013, JTFIS02P505016018 N-7914	14/5/2013	\$30,726.68	\$3,072.67	\$27,654.01	\$230.45	\$24,097.37	\$6,629.31
3108-4-130-B-0023-1504	61105	URVAN DX	22/7/2021	\$32,556.00	\$3,255.60	\$29,300.40	\$244.17	\$1,538.28	\$31,017.72
3108-4-130-B-0024-1504	61105	URVAN DX	22/7/2021	\$32,556.00	\$3,255.60	\$29,300.40	\$244.17	\$1,538.28	\$31,017.72
3108-4-130-B-0025-1504	61105	URVAN DX	22/7/2021	\$32,556.00	\$3,255.60	\$29,300.40	\$244.17	\$1,538.28	\$31,017.72
3108-4-130-B-0026-1504	61105	CIVILIAN STD MIDIBUS	22/7/2021	\$65,847.00	\$6,584.70	\$59,262.30	\$493.85	\$3,111.24	\$62,735.76
Total por SubTipo:			130	\$194,241.68	\$19,424.17	\$174,817.51	\$1,456.81	\$31,823.45	\$162,418.23

Sub Tipo: 140 MOTOCICLETAS



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-40302-01-B-0024-06	61105	MOTOCICLETA YAMAHA 520396	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-40302-140-B-0002-41802	61105	MOTOCICLETA HONDA 516562	20/11/2019	\$2,599.00	\$259.90	\$2,339.10	\$38.99	\$1,028.04	\$1,570.96
3108-804-01-B-0025-06	61105	MOTOCICLETA YAMAHA 525602	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0026-0608	61105	MOTOCICLETA YAMAHA 127737	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0027-05	61105	MOTOCICLETA YAMAHA 506900	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0028-03	61105	MOTOCICLETA YAMAHA 127740	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0029-02	61105	MOTOCICLETA YAMAHA 510763	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0030-01	61105	MOTOCICLETA YAMAHA 127743	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0031-07	61105	MOTOCICLETA YAMAHA 127745	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0032-09	61105	MOTOCICLETA YAMAHA 127746	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0033-04	61105	MOTOCICLETA YAMAHA 127747	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0034-08	61105	MOTOCICLETA YAMAHA 127748	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0035-10	61105	MOTOCICLETA YAMAHA 127749	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0036-11	61105	MOTOCICLETA YAMAHA 127751	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0037-12	61105	MOTOCICLETA YAMAHA 127752	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0038-13	61105	MOTOCICLETA YAMAHA 127753	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
3108-804-01-B-0039-14	61105	MOTOCICLETA YAMAHA 529100	23/4/2014	\$2,000.00	\$200.00	\$1,800.00	\$15.00	\$1,399.00	\$601.00
Total por SubTipo:			140	\$34,599.00	\$3,459.90	\$31,139.10	\$278.99	\$23,412.04	\$11,186.96

Sub Tipo: 150 CAMIONETA

3108-40304-150-C-0041-1903	61105	FORD ESCAPE	7/5/2021	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
3108-40302-01-C-0043-06	61105	TOYOTA BLANCO AÑO 2001 N-17168 CHASIS GRABADO JTECB01J901003578	9/2/2001	\$21,560.99	\$0.00	\$21,560.99	\$0.00	\$0.00	\$21,560.99
3108-1-150-B-0042-1501	61105	CAMIONETA VW TIGUAN	31/12/2021	\$37,900.00	\$3,790.00	\$34,110.00	\$284.25	\$284.25	\$37,615.75



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Total por SubTipo:			150	\$69,460.99	\$3,790.00	\$65,670.99	\$284.25	\$284.25	\$69,176.74

Total por Especifico

61105	\$1,765,539.39	\$172,124.15	\$1,593,415.24	\$12,928.82	\$525,498.54	\$1,240,040.85
-------	----------------	--------------	----------------	-------------	--------------	----------------

Tipo Activo: 61199 BIENES MUEBLES DIVERSOS

Sub Tipo: 96 CANOPYS

3108-403-09-A-06	61199	CANOPY 4X7	1/11/2013	\$791.00	\$79.10	\$711.90	\$0.00	\$711.90	\$79.10
3108-40302-96-B-0011-41802	61199	ESTRUCTURA GALVANIZADA 7X4	7/5/2019	\$795.00	\$79.50	\$715.50	\$11.93	\$391.36	\$403.64
Total por SubTipo:			96	\$1,586.00	\$158.60	\$1,427.40	\$11.93	\$1,103.26	\$482.74

Sub Tipo: 97 PUERTA DE VIDRIOS

3108-40301-97-B-0012-41801	61199	PUERTA ESPECIAL PARA COMUNICACIONES 1 NIVEL	3/12/2021	\$2,707.00	\$270.70	\$2,436.30	\$40.61	\$78.41	\$2,628.59
3108-804-9-B-4-12	61199	PUERTA DE VIDRIO TEMPLADO	15/8/2018	\$2,500.00	\$250.00	\$2,250.00	\$37.50	\$1,595.00	\$905.00
Total por SubTipo:			97	\$5,207.00	\$520.70	\$4,686.30	\$78.11	\$1,673.41	\$3,533.59

Total por Especifico

61199	\$6,793.00	\$679.30	\$6,113.70	\$90.04	\$2,776.67	\$4,016.33
-------	------------	----------	------------	---------	------------	------------

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 minioficinas para equipos de juntas y multidisciplinario con factura numero es 0002 de Higinio Alvarado Perez.	6/12/2012	\$9,800.00	\$980.00	\$8,820.00	\$18.38	\$1,966.47	\$7,833.53
3108-403-12B-10-0210	61202	EDIFICIO HOGAR MORAGA, REMODELACION	2/6/2010	\$216,592.12	\$22,500.00	\$216,592.12	\$421.80	\$50,616.00	\$165,976.12
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	\$25,452.00	\$61,591.93
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	\$147,672.00	\$357,358.53
3108-403-12B-12-0903	61202	CENTRO DE INSERCIÓN SOCIAL SENDEROS DE LIBERTAD	11/1/2002	\$922,811.57	\$119,257.18	\$922,811.57	\$2,236.20	\$268,344.00	\$654,467.57



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-12B-13-0618	61202	Centro de Inserción Social Tonacatepeque	18/1/2002	\$1,083,762.70	\$139,974.05	\$1,083,762.70	\$2,624.40	\$314,928.00	\$768,834.70
3108-403-12B-14-0607	61202	Centro de Protección CISNA SAN SALVADOR	1/11/2001	\$687,360.96	\$89,331.78	\$687,360.96	\$1,674.90	\$200,988.00	\$486,372.96
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	\$106,740.00	\$258,285.71
3108-403-12B-16-0315	61202	Hogar de la Niña Santa Luisa de Marillac	18/1/2010	\$99,610.02	\$10,438.27	\$99,610.02	\$195.60	\$23,472.00	\$76,138.02
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	\$1,539,720.00	\$3,725,207.57
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	\$300,492.00	\$729,410.04
3108-403-12B-19-0614	61202	Edificio de Complejo La Gloria oficina centrales	2/11/2001	\$2,241,610.98	\$291,308.51	\$2,241,610.98	\$5,462.10	\$655,452.00	\$1,586,158.98
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	\$9,180.00	\$22,162.81
3108-403-12B-21-0306	61202	Casa Nacional del Niño Izalco	21/2/2003	\$383,470.15	\$49,709.31	\$383,470.15	\$932.10	\$111,852.00	\$271,618.15
3108-403-12B-22-0306	61202	Centro de Desarrollo Juvenil Izalco	3/12/2001	\$10,043.16	\$1,258.62	\$10,043.16	\$23.70	\$2,844.00	\$7,199.16
3108-403-12B-23-0618	61202	DISTRITO ITALIA (1 CASAS)	1/2/2002	\$4,524.37	\$585.60	\$4,524.37	\$11.10	\$1,332.00	\$3,192.37
3108-403-12B-24-0618	61202	DISTRITO ITALIA (4 CASAS)	1/2/2002	\$3,040.24	\$390.40	\$3,040.24	\$7.20	\$864.00	\$2,176.24
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	\$452.01	\$1,745.27
3108-403-12B-28-0614	61202	Casa Nacional del Niño de San Salvador	21/4/2007	\$896.86	\$100.00	\$896.86	\$1.80	\$216.00	\$680.86
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	\$167,400.00	\$440,430.60
3108-403-12B-30-1121	61202	Edificio Delegacion oriental 2	26/6/2004	\$84,489.20	\$10,190.48	\$84,489.20	\$191.10	\$22,932.00	\$61,557.20
3108-403-12B-31-0903	61202	Reparacion de techos Centro Sendero de Libertad	16/8/2010	\$9,140.18	\$944.93	\$9,140.18	\$17.70	\$2,124.00	\$7,016.18
3108-403-12B-32-0903	61202	Edificio Sendero de Libertad remodelacion Cocina	7/12/2011	\$13,728.33	\$1,377.39	\$13,728.33	\$25.80	\$3,096.00	\$10,632.33
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	\$2,484.00	\$6,755.81
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	\$2,160.00	\$5,324.06



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-403-12B-35-0613	61202	Edificio Educacion Especial Remodelacion	30/12/2004	\$24,947.29	\$2,969.03	\$24,947.29	\$55.80	\$6,696.00	\$18,251.29
3108-403-12B-36-0210	61202	Hogar Fray Felipe de Jesús Moraga	25/4/2003	\$182,114.67	\$22,685.26	\$182,114.67	\$425.40	\$51,048.00	\$131,066.67
3108-403-12B-37-0210	61202	Reparacion de Hogar Fray Felipe de Jesus Moraga	16/8/2010	\$247,164.20	\$25,553.25	\$247,164.20	\$479.10	\$57,492.00	\$189,672.20
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	\$2,016.00	\$5,556.00
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	\$303,912.00	\$801,133.55
3108-403-12B-40-0618	61202	Edificio Tonacatepeque Remodelacion de Cocina	2/12/2011	\$14,168.42	\$1,422.00	\$14,168.42	\$26.70	\$3,204.00	\$10,964.42
3108-403-12B-41-0607	61202	Edificio Cisma remodelacion de Cocina	7/12/2011	\$21,050.22	\$2,112.02	\$21,050.22	\$39.60	\$4,752.00	\$16,298.22
3108-403-12B-42-0614	61202	edificio oficina centrales construccion de talud	18/1/2010	\$70,073.18	\$7,343.31	\$70,073.18	\$137.70	\$16,524.00	\$53,549.18
3108-403-12B-43-0614	61202	edificio central reparacion de cuna cipi	1/2/2010	\$31,111.10	\$3,257.79	\$31,111.10	\$61.20	\$7,344.00	\$23,767.10
3108-403-12B-44-0618	61202	DISTRITO ITALIA (2 CASAS)	1/2/2002	\$4,524.37	\$585.60	\$4,524.37	\$11.10	\$1,332.00	\$3,192.37
3108-403-12B-45-0618	61202	DISTRITO ITALIA (3 CASAS)	1/2/2002	\$3,764.31	\$488.00	\$3,764.31	\$9.30	\$1,116.00	\$2,648.31
3108-403-12B-51-0903	61202	Edificio Sendero de libertad -Reparacion Tanque de Agua	5/2/2010	\$15,052.65	\$1,575.34	\$15,052.65	\$29.40	\$3,528.00	\$11,524.65
3108-403-12B-52-0614	61202	Edificio San Vicente de Paul / tapial perimetral	18/1/2010	\$28,442.85	\$2,980.44	\$28,442.85	\$55.80	\$6,696.00	\$21,746.85
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	\$159,300.00	\$385,406.87
3108-804-12B-7-0210	61202	Delegación Occidental	11/12/2003	\$220,646.65	\$27,008.82	\$220,646.65	\$506.40	\$60,768.00	\$159,878.65
3108-403-12B-8-0613	61202	Centro de Educación Especial SAN MARTIN	5/7/2007	\$558,790.15	\$62,283.00	\$558,790.15	\$1,167.90	\$140,148.00	\$418,642.15
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	\$124,992.00	\$302,333.49
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	\$43,488.00	\$105,606.66
3108-403-12B-5-1121	61202	Centro de Bienestar Infantil Mercedes Llach	1/11/2001	\$103,158.87	\$13,407.27	\$103,158.87	\$251.40	\$30,168.00	\$72,990.87
3108-403-12B-6-0102	61202	Centro de Bienestar Infantil Shucutián	30/10/2001	\$4,400.17	\$572.86	\$4,400.17	\$10.80	\$1,296.00	\$3,104.17
3108-403-12B-9-0210	61202	Centro de Profesionalización "Ciudad de Los Niños"	5/7/2007	\$2,940,656.75	\$327,763.50	\$2,940,656.75	\$6,145.50	\$737,460.00	\$2,203,196.75
Total por SubTipo:			12	\$20,384,715.60	\$2,545,018.73	\$20,383,515.90	\$47,719.50	\$5,726,058.48	\$14,658,657.12
Total por Especifico			61202	\$20,384,715.60	\$2,545,018.73	\$20,383,515.90	\$47,719.50	\$5,726,058.48	\$14,658,657.12

Tipo Activo: 61604

DE VIVIENDA Y OFICINA



CONNA

REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Sub Tipo: 14 VIVIENDA Y OFICINA									
3108-105-14-B-0003-910	61604	REMODELACION CENTRAL	31/12/2021	\$28,505.06	\$2,850.51	\$25,654.55	\$53.45	\$53.45	\$28,451.61
3108-105-14-B-0004-910	61604	REMODELACION CENTRAL	31/12/2021	\$449,926.43	\$44,992.64	\$404,933.79	\$843.61	\$843.61	\$449,082.82
3108-105-14-B-0005-910	61604	AMPLIACION CAI	31/12/2021	\$142,019.50	\$14,201.95	\$127,817.55	\$266.29	\$266.29	\$141,753.21
3108-105-14-B-0006-41801	61604	AMPLIACION CAI	31/12/2021	\$111,281.18	\$11,128.12	\$100,153.06	\$208.65	\$208.65	\$111,072.53
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	\$566.88	\$3,430.65
3108-403-12-B-0005-06	61604	MANTENIMIENTO DE Y REPARACION DE CUBIERTA DEL TECHO PARA EL EDIFICIO LA GLORIA	7/12/2015	\$43,791.15	\$4,379.12	\$39,412.03	\$82.11	\$6,141.99	\$37,649.16
3108-403-12-B-0003-06	61604	ADECUACION DE CLINICA EMPRESARIAL	24/8/2015	\$2,037.15	\$203.72	\$1,833.43	\$3.82	\$303.55	\$1,733.60
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	\$562.71	\$3,463.67
3108-804-12-B-0001-2	61604	Remodelacion de y adecuacion de instalaciones	8/12/2014	\$19,939.79	\$1,993.98	\$17,945.81	\$37.39	\$3,206.74	\$16,733.05
Total por SubTipo:			14	\$805,524.17	\$80,552.43	\$724,971.74	\$1,510.37	\$12,153.87	\$793,370.30
Total por Especifico			61604	\$805,524.17	\$80,552.43	\$724,971.74	\$1,510.37	\$12,153.87	\$793,370.30

Tipo Activo: 61606

ELECTRICAS Y COMUNICACIONES



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/1/2022**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
Sub Tipo: 22 ELECTRICAS Y COMUNICACIONES									
3108-804-12-B-0004-05	61606	Suministros de instalacion de Transformador	6/10/2015	\$3,364.29	\$336.43	\$3,027.86	\$6.31	\$478.46	\$2,885.83
3108-804-12-B-0001-12	61606	Subestacion eléctrica, que lo conforma un transformador 100KVA 1400/24900 120/240V, así como también las instalaciones eléctricas y obra civil	13/11/2014	\$20,996.00	\$2,099.60	\$18,896.40	\$39.37	\$3,409.33	\$17,586.67
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	17/9/2014	\$6,096.83	\$609.68	\$5,487.15	\$11.43	\$1,011.22	\$5,085.61
3108-403-12-B-0003-0614	61606	RELOCALIZACION MEDICION PRIMARIA	31/8/2015	\$8,155.47	\$815.55	\$7,339.92	\$15.29	\$1,177.37	\$6,978.10
3108-403-22-C-0002-1903	61606	PLANTA ELÉCTRICA. CON CAPACIDAD NOMINAL DE: 80 KW / 100 KVA EN APLICACIÓN STAND BY, 72 KW / 90 KVA	11/12/2020	\$129,035.00	\$12,903.50	\$116,131.50	\$1,935.53	\$26,452.29	\$102,582.71
3108-40301-22-B-0004-41801	61606	SISTEMA DE CONTROL DE ACCESO 2 NIVEL	30/11/2021	\$5,833.00	\$583.30	\$5,249.70	\$87.50	\$177.92	\$5,655.08
3108-40301-22-B-0005-41801	61606	SISTEMA DE CONTROL DE ACCESO 1 NIVEL	30/11/2021	\$5,833.00	\$583.30	\$5,249.70	\$87.50	\$177.92	\$5,655.08
Total por SubTipo:			22	\$179,313.59	\$17,931.36	\$161,382.23	\$2,182.93	\$32,884.51	\$146,429.08
Total por Especifico			61606	\$179,313.59	\$17,931.36	\$161,382.23	\$2,182.93	\$32,884.51	\$146,429.08
Tipo Activo: 61699 OBRAS DE INFRAESTRUCTURA DIVERSAS									
Sub Tipo: 6991 OBRAS DE INFRAESTRUCTURA DIVERSAS									
3108-40301-6991-B-0006-41801	61699	SUMINISTRO DE INSTALACION DE CIELO 2 NIVEL	30/11/2021	\$1,710.00	\$171.00	\$1,539.00	\$25.65	\$52.16	\$1,657.84
3108-40301-6991-B-0007-41801	61699	SUMINISTRO DE INSTALACION DE CIELO 1 NIVEL	30/11/2021	\$3,728.00	\$372.80	\$3,355.20	\$55.92	\$113.70	\$3,614.30
Total por SubTipo:			6991	\$5,438.00	\$543.80	\$4,894.20	\$81.57	\$165.86	\$5,272.14
Total por Especifico			61699	\$5,438.00	\$543.80	\$4,894.20	\$81.57	\$165.86	\$5,272.14
Total General				\$24,568,200.44	\$2,958,937.19	\$24,153,082.28	\$74,179.44	\$7,142,167.18	\$17,426,033.26