



**CONNA**  
**REPORTE DE ACTIVO FIJO DEPRECIABLE**  
**A LA FECHA: 31/12/2021**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros	Orde de Compra
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	192
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	193