

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
RECURSOS HUMANOS (1)							
000346-1	FAN COIL 3 TN. LENNOX	25/06/2003	21,830.00	0.00	21,830.00	8,367.86	13,462.14
000637-6	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000700-1	TERMINAL DE HUELLAS (PONCHADOR)	21/07/2015	24,900.00	0.00	24,900.00	4,149.80	20,750.20
000700-2	TERMINAL DE HUELLAS (PONCHADOR)	21/07/2015	24,900.00	0.00	24,900.00	4,149.80	20,750.20
1018 1018	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1019 1019	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1020 1020	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1021 1021	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1022 1022	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1023 1023	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1024 1024	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1025 1025	ARCHIVOS VERTICALES 4 GTAS	28/11/2008	16,250.00	0.00	16,250.00	16,249.00	1.00
1026 1026	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1027 1027	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1028 1028	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1029 1029	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1031 1031	SILLONES TECNICOS C/BRAZO TELA	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
1032 1032	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1033 1033	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1035 1035	SILLON EJECUTIVO	25/05/1995	4,500.00	0.00	4,500.00	4,499.00	1.00
1036 1036	ABANICO MESA TECNOMASTER	22/06/2006	735.00	0.00	735.00	734.00	1.00
1037 1037	ESCRITORIO MOD ITALIANO DE 3 GAVETAS	03/10/2001	9,200.00	0.00	9,200.00	9,199.20	0.80
1039 1039	MAQUINA PANASONIC DE ESCRIBIR	25/01/1990	7,000.00	0.00	7,000.00	6,999.00	1.00
1040 1040	SILLA DE VISITA PIZZA CH0511	14/10/2002	2,959.68	0.00	2,959.68	2,958.68	1.00
1041 1041	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
1042 1042	SERGRAFIA ZONA RURAL	16/05/2006	1,850.00	0.00	1,850.00	1,849.00	1.00
1043 1043	NEVERA LIP BOTELLON GE-603B BLANCA	19/01/1999	3,420.00	0.00	3,420.00	3,419.00	1.00
1044 1044	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1045 1045	ARCHIVO DE 4 GAVETAS	13/04/1998	1,600.00	0.00	1,600.00	1,599.00	1.00
1046 1046	ARCHIVO DE METAL 4 GAVETAS COLOR GRIS	28/02/1986	125.00	0.00	125.00	124.20	0.80
1047 1047	ARCHIVO DE METAL	20/05/1970	700.00	0.00	700.00	699.00	1.00
1048 1048	ARCHIVO DE ACERO DE 4 GAVETAS	07/02/1983	85.50	0.00	85.50	84.60	0.90
1049 1049	ARCHIVO DE 4 GAVETAS	19/02/1991	2,200.00	0.00	2,200.00	2,199.00	1.00
1050 1050	ARCHIVO DE METAL 4 GAVETAS	20/02/1990	391.00	0.00	391.00	390.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1051 1051	CUADRO PEDRO PABLO MARINA REF. 344	30/09/2002	12,000.00	0.00	12,000.00	11,999.00	1.00
1052 1052	CUADRO "EMBARCACION DE ALEX FRANK"	03/07/2001	3,000.00	0.00	3,000.00	2,999.00	1.00
1055 1055	SILLA EJECUTIVA BABETTO C/CABECERO	23/06/2003	9,461.76	0.00	9,461.76	9,460.80	0.96
1056 1056	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
1057 1057	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1058 1058	IMPRESORA LASER JET. MOD. 1005	02/02/2008	3,422.99	0.00	3,422.99	3,421.99	1.00
1071 1071	MESA DE COMPUTADORA	05/06/2003	2,464.00	0.00	2,464.00	2,463.00	1.00
1074 1074	RADIO SONY 0,17574	31/08/1998	799.00	0.00	799.00	798.00	1.00
1075 1075	MESITA PARA MAQUINA DE ESCRIBIR	04/03/1978	45.00	0.00	45.00	44.00	1.00
1078 1078	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1079 1079	SILLA P/VISITAS BASE DE METAL C/B	03/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
1081 1081	ESCRITORIO IMPORT 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1083 1083	CUADRO " FLOR DEL SOL " PINTADO POR	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
1084 1084	ESCRITORIO SECRETARIAL METAL Y	01/06/1998	2,590.00	0.00	2,590.00	2,589.00	1.00
1086 1086	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1087 1087	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1088 1088	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1089 1089	ARCHIVO DE METAL 4 GAVETAS CON LLAVE	07/10/2004	6,160.00	0.00	6,160.00	6,159.00	1.00
1092 1092	CUADRO "BOSQUE TROPICAL " PINTADO	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
1093 1093	ESCRITORIO DE FORMICA Y METAL 30X60	17/12/2003	4,900.00	0.00	4,900.00	4,899.00	1.00
1094 1094	SILLA P/VISITAS BASE DE METAL C/B	03/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
1098 1098	TELEVISOR 29 " LG GRIS	05/07/2002	14,299.00	0.00	14,299.00	14,298.00	1.00
2951 2951	MONITOR DELL FLAT 17 "	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
3058 3058	IMPRESORA HP DESK JET D1660	20/08/2010	1,530.32	0.00	1,530.32	1,529.32	1.00
3198 3198	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3222 3222	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
340 340	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
3432 3432	IMPRESORA DESKJET F448D	28/10/2010	2,745.85	0.00	2,745.85	2,744.85	1.00
4228 4228	JUEGO SOFA TAPIZADO DE 3 PIEZA	14/02/1984	1,500.00	0.00	1,500.00	1,499.00	1.00
92 92	PIZZARA FONDO BLANCO (AREA	19/08/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
			562,906.96	0.00	562,906.96	503,876.48	59,030.48

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA SAN CRISTOBAL (100)							
000101-1 000101-1	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000101-2 000101-2	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000101-3 000101-3	ARCHIVO AMERICAN 4 GAVETA 8 1/2 X11	31/05/2011	19,164.33	0.00	19,164.33	19,163.33	1.00
000139-1 000139-1	ARMARIO MASTER 2 PUERTAS EN METAL	31/07/2011	23,484.20	0.00	23,484.20	23,483.20	1.00
000140-1 000140-1	ARCHIVO NATIONAL	31/07/2011	23,838.00	0.00	23,838.00	23,837.00	1.00
000150-2 000150-2	TV LSD 42 PULGADAS HONEYWELL	31/10/2011	90,480.00	0.00	90,480.00	90,478.80	1.20
000154-2 4410	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
000200-33 4556	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000262-1	REMODELACION Y REMOZAMIENTO FUN.	31/07/2012	6,617,890.02	0.00	6,617,890.02	562,520.82	6,055,369.20
000266-1	TERRENO FUNERARIA SAN CRISTOBAL	31/07/2012	6,192,000.00	0.00	6,192,000.00	0.00	6,192,000.00
000297-1	CPU OMEGA PDC G630	19/02/2013	13,000.00	0.00	13,000.00	10,615.85	2,384.15
000298-1	MONITOR AOC 16"	19/02/2013	3,600.01	0.00	3,600.01	3,599.01	1.00
000300-1	IMPRESORA HP DESKJET DJ3525	19/02/2013	5,085.00	0.00	5,085.00	5,084.00	1.00
000333-1	AIRE ACOND. SANSUNG 18, 000 BTU	19/06/2013	48,990.00	0.00	48,990.00	36,741.60	12,248.40
000391-1	ARMARIO MASTER 2 PTAS. 48 " X 32 "	09/08/2013	25,580.04	0.00	25,580.04	18,331.76	7,248.28
000433-1	AIRE ACOND. (PAQUETE) 5 TONELADAS	12/12/2013	158,710.00	0.00	158,710.00	51,580.62	107,129.38
000433-2	AIRE ACOND. (PAQUETE) 5 TONELADAS	12/12/2013	158,710.00	0.00	158,710.00	51,580.62	107,129.38
000499-1	CARGADOR DE BATERIA 12V(PLANTA	14/02/2014	3,342.49	0.00	3,342.49	1,030.45	2,312.04
000623-1	PAQUETE WESTINGHOUSE 5 TN	17/12/2014	194,700.00	0.00	194,700.00	87,614.46	107,085.54
000658-3	MONITOR TIPO LED DE 24 PULG. MARCA	25/03/2015	37,760.00	0.00	37,760.00	15,103.68	22,656.32
000660-5	DVR TECNOLOGIA DE ALTA RESOLUCION	25/03/2015	93,678.96	0.00	93,678.96	18,735.60	74,943.36
000679-1	COPIADORA CANON MF-216N	15/06/2015	16,402.00	0.00	16,402.00	5,740.35	10,661.65
000744-1	AIRE ACON. SPLIT AI MAX 18 BTU..	18/03/2016	72,000.00	0.00	72,000.00	14,399.76	57,600.24
000744-2	AIRE ACON. SPLIT AI MAX 18 BTU..	18/03/2016	72,000.00	0.00	72,000.00	14,399.76	57,600.24
2417 2417	CARRO PORTA ATAUD METAL C/ RUEDAS	01/04/1997	4,750.00	0.00	4,750.00	4,749.00	1.00
2813 2813	ARMARIO METALICO MASTER 2 PUERTAS	22/06/2004	15,624.00	0.00	15,624.00	15,623.00	1.00
2815 2815	MUEBLE PARA COMPUTADORA FORMICA	01/05/2004	24,382.40	0.00	24,382.40	24,381.40	1.00
2816 2816	SUMADORA SHARP	21/05/2004	6,496.00	0.00	6,496.00	6,495.00	1.00
2817 2817	FAX SHARP	01/12/2008	3,306.00	0.00	3,306.00	3,305.00	1.00
2818 2818	MAQUINA DE ESCRIBIR MAKAJIMA	21/05/2004	18,760.00	0.00	18,760.00	18,759.00	1.00
2819 2819	CUADRO "RUEDA DE LA FURTUNA" AIDA	10/05/2001	8,950.00	0.00	8,950.00	8,949.00	1.00
2827 2827	CAJA FUERTE PAQUEÑA DIGITAL "SACO"	01/05/2004	8,954.40	0.00	8,954.40	8,953.40	1.00
2833-1 2833-1	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	0.00	5,500.00	5,500.00	(15,307.90)	20,807.90
2837 2837	BUTACAS TAPIZADAS AZULES (6)	14/04/2004	28,800.00	0.00	28,800.00	28,799.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2838 2838	PODIUN PARA FIRMAS TOPE EN CAOBA	21/05/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
2840 2840	SERIGRAFIA DE ELSA NUÑEZ	05/05/2004	4,500.00	0.00	4,500.00	4,499.00	1.00
2842 2842	REPISA BRONCE TOPE CAOBA Y CRISTAL	21/07/2004	7,825.00	0.00	7,825.00	7,824.00	1.00
2843 2843	CUADRO (ENTRE LUZ Y UMBRAL) ARQ.	21/05/2004	19,500.00	0.00	19,500.00	19,499.00	1.00
2844 2844	ESCOPETA MAVERICK 71010 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2848 2848	BEBEDERO UNIVERSAL	21/05/2004	10,640.00	0.00	10,640.00	10,639.00	1.00
2849 2849	LIENZOGRAFIA DE CRISTO CRUSIFICADO	05/05/2004	6,000.00	0.00	6,000.00	5,999.00	1.00
2850 2850	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	11,500.00	0.00	11,500.00	11,499.00	1.00
2851 2851	MESETA MADERA 2 GTAS. TOPE MARMOL	02/06/2004	8,750.00	0.00	8,750.00	8,749.00	1.00
2854 2854	ESCALERA DE METAL 5 PIES CUBICOS	21/05/2004	4,468.80	0.00	4,468.80	4,467.80	1.00
2855 2855	SUMADORA SHARP	21/05/2004	6,496.00	0.00	6,496.00	6,495.00	1.00
2856 2856	ARCHIVO METAL 4 GAVETAS 8 1/2 X 11	21/05/2004	8,680.00	0.00	8,680.00	8,679.00	1.00
2862 2862	SILLON EJECUTIVO EN TELA	21/05/2004	8,512.00	0.00	8,512.00	8,511.00	1.00
2866 2866	BANCOS DE CAOBA PARA 6 PERS. (30 UNID.)	14/04/2004	456,800.00	0.00	456,800.00	456,799.00	1.00
2870 2870	TANQUE DE GAS 100 LIBRAS	21/05/2004	4,468.80	0.00	4,468.80	4,467.80	1.00
2872 2872	CAFETERA ELECTRICA 60 TAZAS AD CRAFT	04/08/2009	7,181.62	0.00	7,181.62	7,180.62	1.00
2874 2874	LAMPARA COLGANTE (2) BRONCE	02/06/2004	1,040.00	0.00	1,040.00	1,039.00	1.00
2875 2875	CARRO PORTA ATAUD METAL C/ RUEDAS	01/04/1997	4,750.00	0.00	4,750.00	4,749.00	1.00
2877 2877	BANCO DE PARQUE METEL 4 PERSONAS	21/05/2002	2,500.00	0.00	2,500.00	2,499.00	1.00
2878 2878	CANDELADROS DE METAL (18)	02/06/2004	7,308.00	0.00	7,308.00	7,307.00	1.00
2879 2879	2 ESTANTES METALICOS P/ALMACENAR	01/05/2004	24,382.40	0.00	24,382.40	24,381.40	1.00
2881 2881	ESTANTES METALICOS 3 UNIDADES	22/06/2004	28,884.80	0.00	28,884.80	28,883.80	1.00
2882 2882	BOMBA AGUA PEDROLA 1 KV	21/05/2005	4,750.00	0.00	4,750.00	4,749.00	1.00
2883 2883	PLANTA ELECTRICA KIRLOS KAR 66 K (*)	21/05/2006	1.00	0.00	1.00	0.00	1.00
2884 2884	TANQUE GASOIL 250 GALONES	21/05/2006	45,000.00	0.00	45,000.00	44,999.00	1.00
2885 2885	INTERRUPTOR TRANSFERENCIA AUTO .	30/04/2004	87,975.00	0.00	87,975.00	87,974.00	1.00
2886 2886	PANEL BOARD	14/04/2004	31,193.75	0.00	31,193.75	31,192.75	1.00
2887 2887	EDIFICIO FUNERARIA SAN CRISTOBAL	31/05/2003	10,869,614.01	0.00	10,869,614.01	2,916,679.22	7,952,934.79
2888 2888	INSTALACION SISTEMA DE AIRE ACON.	12/02/2004	1,383,890.00	0.00	1,383,890.00	1,383,889.00	1.00
2889 2889	SILLAS PLASTICAS C/B. (51) (\$420 C/U)	01/05/2004	21,420.00	0.00	21,420.00	21,419.00	1.00
3032 3032	ESTANTE METALICO TUBULAR CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3567 3567	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3633 3633	ABANICO PEDESTAL KDK. MOD. B41UK	12/08/2010	2,909.48	0.00	2,909.48	2,908.48	1.00
3634 3634	ABANICO PEDESTAL KDK. MOD. B41UK	12/08/2010	2,909.48	0.00	2,909.48	2,908.48	1.00
3729 3729	ARCHIVO 4 GAVETAS	30/11/1998	1,000.00	0.00	1,000.00	999.00	1.00

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4154 4154	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00
4155 4155	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00
4156 4156	ARCHIVO METAL AMERICAN 4 GTAS.	31/05/2011	19,004.60	0.00	19,004.60	19,003.60	1.00
4164 4164	MESA DE CONFERENCIA C. AYA	31/05/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4165 4165	BANCADA DE 4 PERSONAS	31/05/2011	21,460.00	0.00	21,460.00	21,459.00	1.00
4166 4166	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4167 4167	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4168 4168	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4169 4169	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4170 4170	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4171 4171	SILLA SECRETARIAL C. NEGRO	31/05/2011	6,670.00	0.00	6,670.00	6,669.00	1.00
4433 000147-1	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
4489 4489	IMPRESORA HP OFFICEJET 4500 AIO	30/11/2011	2,845.97	0.00	2,845.97	2,844.97	1.00
4496 4496	PODIUM PARA FIRMAS TOPE EN CAOBA	21/05/2005	2,750.00	0.00	2,750.00	2,749.00	1.00
4498 4498	BANCO PORTA ATAUD MADERA TOPE	03/06/2005	2,425.00	0.00	2,425.00	2,424.00	1.00
4546 000200-18	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4557 200-14	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4558 200-16	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4559 200-17	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4560 200-15	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4561 200-13	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
			<u>27,827,426.54</u>	<u>5,500.00</u>	<u>27,832,926.54</u>	<u>6,973,091.35</u>	<u>20,859,835.19</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4309 4309	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4310 4310	ESCRITORIO 1.60 M X 0.70 TOPE MELANINA	21/07/2011	13,195.00	0.00	13,195.00	13,194.00	1.00
4311 4311	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4312 4312	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4313 4313	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4315 4315	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4316 4316	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4317 4317	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4318 4318	CREDENZA EN MELANIMA	21/07/2011	15,056.80	0.00	15,056.80	15,055.80	1.00
4319 4319	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4320 4320	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4321 4321	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4322 4322	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4323 4323	ESCRITORIO TOPE MELANINA 1.40 X .70	21/07/2011	12,296.00	0.00	12,296.00	12,295.00	1.00
4324 4324	ESCRITORIO 1.20 M X 0.70 TOPE MELANINA	21/07/2011	11,078.00	0.00	11,078.00	11,077.00	1.00
4325 4325	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4329 4329	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4330 4330	ESCRITORIO 1.20 M X 0.70 TOPE MELANINA	21/07/2011	11,078.00	0.00	11,078.00	11,077.00	1.00
4331 4331	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4332 4332	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4333 4333	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4334 4334	ESCRITORIO 1.60 M X 0.70 TOPE MELANINA	21/07/2011	13,195.00	0.00	13,195.00	13,194.00	1.00
4335 4335	SILLON SEMI- EJECT. TELA C.NEGRO	21/07/2011	10,428.40	0.00	10,428.40	10,427.40	1.00
4336 4336	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4337 4337	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4350 4350	AIRE ACOND. TGM 5 TN.	30/07/2011	75,800.00	0.00	75,800.00	75,799.00	1.00
4363 4363	AIRE ACOND. TGM 5 TN.	30/07/2011	75,800.00	0.00	75,800.00	75,799.00	1.00
4364 4364	PORTAMANGUERA PLASTICO (2) 4364 Y	26/05/2011	11,484.00	0.00	11,484.00	6,124.16	5,359.84
4366 4366	EXTINTORES ABC 10 LIBS. (4 UNID. 4366 AL	08/07/2011	9,048.00	0.00	9,048.00	4,749.57	4,298.43
4370 4370	AIRE ACOND. SPLISH 36,000 BTU	30/07/2011	57,100.00	0.00	57,100.00	57,099.00	1.00
4371 4371	BOMBA DE AGUA MAYER COLOR VERDE 60	30/07/2011	5,750.00	0.00	5,750.00	3,018.33	2,731.67
4376 4376	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4377 4377	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4378 4378	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4379 4379	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4380 4380	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4381 4381	SILLA SECRETARIAL C/ BRAZO	21/07/2011	6,612.00	0.00	6,612.00	6,611.00	1.00
4382 4382	MESA DE CONFERENCIA COLOR AYA	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4383 4383	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4384 4384	ARCHIVO NATIONAL 8 1/2 X 11	21/07/2011	20,706.00	0.00	20,706.00	20,705.00	1.00
4385 4385	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4386 4386	SILLA SECRETARIAL SUPERIOR	21/07/2011	7,772.00	0.00	7,772.00	7,771.00	1.00
4387 4387	BANCADA PARA 4 PERSONAS EN TELA	21/07/2011	21,460.00	0.00	21,460.00	21,459.00	1.00
4435 4435	FURGONETA HYUNDAI H-1, CHAS.	31/05/2011	1,006,470.00	0.00	1,006,470.00	1,006,469.00	1.00
4541 191-2	COLADORA DE CAFE 100 TAZAS	24/01/2012	9,902.78	0.00	9,902.78	4,703.07	5,199.71
4555	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4567	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4568	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4569 250-1	CARRO FUNEBRE CADILLAT CAHS(500836)	31/05/2012	763,200.00	0.00	763,200.00	661,438.96	101,761.04
4629 228-1	BEBEDERO	09/05/2012	6,286.28	0.00	6,286.28	5,551.75	734.53
4630 000150-1	TV HONEYWELL LSD 42"	31/10/2011	90,480.00	0.00	90,480.00	90,478.80	1.20
4631 000154-1	PC DELL OPTIPLEX (INTEL CELERON)	31/10/2011	44,312.00	0.00	44,312.00	44,311.00	1.00
4632 000152-1	UPS DE 600 VATIVOS OMEGA	31/10/2011	3,306.00	0.00	3,306.00	3,305.00	1.00
			<u>8,049,558.65</u>	<u>0.00</u>	<u>8,049,558.65</u>	<u>4,529,870.54</u>	<u>3,519,688.11</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DEPARTAMENTO DE TRANSPORTACION (13)							
000273-1	INSTALACION EQUIPOS GLP. VEHICULOS	20/06/2013	46,400.00	0.00	46,400.00	18,385.53	28,014.47
000386-1	CAMIONETA NISSAN FRONTIER DOBLE	05/07/2013	1,292,700.00	0.00	1,292,700.00	947,979.12	344,720.88
000412-1 5336	CAMION MITSUBISHI CANTER 2014 (CHAS.	24/10/2013	1,382,875.00	147,500.00	1,530,375.00	536,662.37	993,712.63
000561-1	EFINOMANOMETRO (2) (USO AMBULANCIA)	01/06/2014	7,056.40	0.00	7,056.40	3,880.47	3,175.93
000562-1	ESTETOSCOPIO RIESTER (2) (USO	01/06/2014	4,394.32	0.00	4,394.32	2,416.26	1,978.06
000563-1	CAMILLA MAMEY (PARIGUELA) (USO	01/06/2014	5,900.00	0.00	5,900.00	3,244.56	2,655.44
000614-1	MINIBUS NISSAN URBAN 2015, 15 PASAJEROS	01/11/2014	1,795,436.00	0.00	1,795,436.00	837,869.76	957,566.24
000671-1 5336	JEEP KIA SPORTAGE FULL AUTOMATICA,	13/04/2015	1,249,563.00	0.00	1,249,563.00	478,998.69	770,564.31
000671-2	JEEP KIA SPORTAGE FULL AUTOMATICA,	13/04/2015	1,249,563.00	0.00	1,249,563.00	478,998.69	770,564.31
000788-1	BOMBA PRESION. DURAWORK	19/01/2017	6,351.27	0.00	6,351.27	105.84	6,245.43
1824 1824	SILLON SEMI EJEC. C/BRASO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1898 1898	NEVERA BEBEDERO	30/12/1991	4,625.00	0.00	4,625.00	4,624.20	0.80
1899 1899	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1901 1901	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1902 1902	CUADRO PORFIRIO FERRER/FLORES 30X40	28/05/2003	35,000.00	0.00	35,000.00	34,999.00	1.00
1903 1903	MQ. PANASONIC MOD. KX2020	01/04/1993	7,900.00	0.00	7,900.00	7,899.00	1.00
1904 1904	ESCRITORIO EJECUTIVO	02/08/1995	6,950.00	0.00	6,950.00	6,949.20	0.80
1905 1905	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1906 1906	SILLON FIJOS CON SILLAS	01/08/1989	2,305.00	0.00	2,305.00	2,304.00	1.00
1909 1909	SILLAS PARA VISITA S/B. TELA	14/01/2005	2,250.00	0.00	2,250.00	2,249.00	1.00
1911 1911	ARMARIO METAL 48 X 43 . 2 PUERTAS	05/11/1979	80.00	0.00	80.00	79.20	0.80
1912 1912	SILLON EJECUTIVO NEGRO PIEL	30/05/1997	200.00	0.00	200.00	199.20	0.80
1913 1913	ESCRITORIO METAL MELANINA 28 X 40	02/12/2009	9,207.97	0.00	9,207.97	9,206.97	1.00
1914 1914	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1915 1915	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1916 1916	ABANISCO DE PEDESTAL	07/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1917 1917	SILLAS PARA VISITAS	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
1919 1919	ARCHIVO DE METAL 4 GAVETAS	08/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1926 1926	MINIBUS NISSAN TURISTAR 2009,	25/02/2009	1,892,100.00	0.00	1,892,100.00	1,892,099.00	1.00
1928 1928	MOTOCICLETA SUZUKI	11/11/2008	38,000.00	0.00	38,000.00	37,999.00	1.00
1931 1931	JEEP TOYOTA LAND CRUSIER, 2002, CHAS.	11/12/2001	970,000.00	0.00	970,000.00	969,999.00	1.00
1932 1932	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
1933 1933	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
1934 1934	EQUIPO ACETILENO	31/07/1992	6,000.00	0.00	6,000.00	5,999.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1935 1935	EQUIPO PARA SOLDAR Y CORTAR	03/01/1975	250.00	0.00	250.00	249.00	1.00
1936 1936	GATO RANA	12/06/2002	14,490.40	0.00	14,490.40	14,489.40	1.00
1937 1937	PROBADOR DE BATEIAS SHANER DE	30/05/1985	781.00	0.00	781.00	780.00	1.00
1938 1938	ASPIRADORA DE MANO	05/08/2009	4,495.00	0.00	4,495.00	4,494.00	1.00
1945 1945	MOTOCICLETA SUZUKI	11/11/2008	38,000.00	0.00	38,000.00	37,999.00	1.00
1949 1949	CAMIONETA NISSAN FRONTIER DOBLE CB.	03/06/2009	660,450.00	0.00	660,450.00	660,449.00	1.00
2029 2029	ABANICO DE PARED DAIWA	21/11/2003	550.00	0.00	550.00	549.00	1.00
2544 2544	MICROBUS NISSAN URVAN 2009.	25/02/2009	855,015.00	0.00	855,015.00	855,014.00	1.00
2996 2996	AIRE ACOND. GOLS STAR 18,000 BTU	19/05/2005	24,000.01	0.00	24,000.01	23,999.01	1.00
3170 3170	CAMION DAIHATSU, CAMA LARGA, CHAZIS	31/01/2010	941,587.00	0.00	941,587.00	941,586.00	1.00
3404 3404	ASPIRADORA RIGID VENTOR	14/07/2010	13,957.43	0.00	13,957.43	8,722.50	5,234.93
3405 3405	MAQUINA DE LAVADO A PRESION MARCA	14/06/2010	16,008.00	0.00	16,008.00	10,137.64	5,870.36
3945 3945	JEEPETA MITSUBICHI, 2011 CHAS.	04/02/2011	1,051,400.00	0.00	1,051,400.00	1,051,399.00	1.00
3946 3946	JEEPETA HYUNDAI SANTA FE. CHAS.	06/02/2008	1,224,000.00	0.00	1,224,000.00	1,223,999.00	1.00
3947 3947	MICROBUS NISSAN URVAN, CHAS	25/02/2009	855,015.00	0.00	855,015.00	855,014.00	1.00
3948 3948	JEEPETA HYUNDAI TUDSON DIESEL (2008)	06/02/2008	867,000.00	0.00	867,000.00	866,999.00	1.00
4231 4231	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4232 4232	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4233 4233	MOTOCICLETA YAMAHA CRUX-S	03/06/2009	55,948.75	0.00	55,948.75	55,947.75	1.00
4427 4427	IMPRESORA HP DESKJET 2000 NEGRO	12/10/2011	1,300.01	0.00	1,300.01	1,299.01	1.00
4436 4436	CAMIONETA NISSAN FRONTIER DOBLE CB.	03/06/2009	660,450.00	0.00	660,450.00	660,449.00	1.00
4437 4437	MINIBUS NISSAN URBAN 2012. CHAS.	08/11/2011	1,319,096.00	0.00	1,319,096.00	1,275,125.36	43,970.64
			<u>18,911,632.41</u>	<u>147,500.00</u>	<u>19,059,132.41</u>	<u>15,124,816.86</u>	<u>3,934,315.55</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION PUNTO DE VENTAS (14)							
103 103	IMPRESORA MULTIF. HP MOD. M2727nf	27/11/2008	40,464.88	0.00	40,464.88	40,463.88	1.00
1752 1752	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1781 1781	SILLA PARA VISITA CON BRAZOS	25/01/1985	500.00	0.00	500.00	499.20	0.80
1786 1786	CPU CEPRON DE 2.0 GB	10/05/2005	26,300.00	0.00	26,300.00	26,299.08	0.92
1788 1788	CASH DRAWER INTELIGENTE	03/09/2002	3,450.00	0.00	3,450.00	3,449.00	1.00
1789 1789	IMPRESORAS EPSON	06/09/2005	9,600.00	0.00	9,600.00	9,599.04	0.96
1791 1791	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1792 1792	4 SCANNER DE MANO METROLOGI 9520	29/11/2005	35,788.00	0.00	35,788.00	35,787.00	1.00
1793 1793	CASH DRAWER INTELIGENTE	03/09/2002	3,450.00	0.00	3,450.00	3,449.00	1.00
1795 1795	4 SCANNER DE MANO METROLOGI 9520	29/11/2005	35,788.00	0.00	35,788.00	35,787.00	1.00
1796 1796	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1797 1797	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1798 1798	SCANNER DE MANO METROLOGI 9520	29/11/2005	8,947.00	0.00	8,947.00	8,946.00	1.00
1801 1801	MESA CORREA MOVIL PARA CAJA	01/01/1995	1.00	0.00	1.00	0.00	1.00
1802 1802	IMPRESORAS EPSON	06/09/2005	9,600.00	0.00	9,600.00	9,599.04	0.96
1803 1803	SILLA DE CAJERO NEGRA TELA	22/11/2005	4,930.00	0.00	4,930.00	4,929.00	1.00
1804 1804	SILLA PARA CAJERO	02/10/2009	4,113.48	0.00	4,113.48	4,112.48	1.00
1805 1805	SILLA DE CAJERO	28/11/2008	4,771.64	0.00	4,771.64	4,770.64	1.00
1806 1806	ESCRITORIO DE FORMICA BORDE CAOBA	02/08/1995	35,258.00	0.00	35,258.00	35,257.20	0.80
1807 1807	SILLA PARA VISITA	02/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
1808 1808	BEBEDERO DE AGUA	03/03/2005	4,625.00	0.00	4,625.00	4,624.00	1.00
1809 1809	JUEGO DE SILLA DE FIBRA P/VISITAS	26/07/1997	5,984.00	0.00	5,984.00	5,983.20	0.80
1810 1810	MICROONDA LG	18/09/2009	6,206.00	0.00	6,206.00	6,205.00	1.00
1818 1818	CALCULADORA SHARP	08/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1828 1828	ABANICO DE PEDESTAL UNIVERSAL	05/02/2004	2,436.00	0.00	2,436.00	2,435.00	1.00
1830 1830	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1831 1831	MAQUINA CALCULADORA SHARP	01/05/2001	1,512.00	0.00	1,512.00	1,511.00	1.00
1832 1832	ESCRITORIO METAL MELANINA 48 X 60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
1833 1833	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1834 1834	ESCRITORIO METAL MELANINA 48 X 60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
1835 1835	SILLON SEMI EJEC. C/BRAZO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1836 1836	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
1837 1837	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1839 1839	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1840 1840	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1841 1841	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1843 1843	SILLON SEMI EJEC. C/BRASO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
1847 1847	SWITH 8 PUERTOS CNET 10/100 MBPS	03/09/2002	2,220.00	0.00	2,220.00	2,219.04	0.96
1849 1849	ABANICO DE PARED UNIVERSAL	11/07/2005	870.00	0.00	870.00	869.00	1.00
1851 1851	ARMARIO EJEC. MASTER DE 42" DE	04/10/2005	15,323.69	0.00	15,323.69	15,322.69	1.00
1852 1852	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1856 1856	LECTOR MANUAL CODIGO/BARRA	06/09/2005	14,880.00	0.00	14,880.00	14,879.00	1.00
1858 1858	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1859 1859	SILLON TECNICO CON BRAZO	27/03/2007	3,364.00	0.00	3,364.00	3,363.00	1.00
1860 1860	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1861 1861	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
1862 1862	AIRES ACOND. 5 TONELADAS	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
3126 3126	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3129 3129	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
898 898	AIRES ACOND. 24,000 BTU	06/10/2006	45,733.00	0.00	45,733.00	45,732.00	1.00
			<u>1,005,621.39</u>	<u>0.00</u>	<u>1,005,621.39</u>	<u>1,005,572.19</u>	<u>49.20</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION PUNTO DE VENTAS (14A)							
000144-1 000144-1	SCANNER USB METROLOGIC MS9590	31/08/2011	5,738.01	0.00	5,738.01	5,737.01	1.00
000198-2	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000198-3	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000198-4	AIRE ACOND. VERT. 60,000 BTU	03/01/2012	42,000.01	0.00	42,000.01	39,898.86	2,101.15
000246-1	CAMARA DOMO VARIFOCAL (INSTALACION	13/07/2012	73,805.00	0.00	73,805.00	31,981.56	41,823.44
000421-1	CONFECCION E INSTALACION DE VERJA	30/11/2013	309,278.00	0.00	309,278.00	103,092.40	206,185.60
1466 1466	SILLON EJECUTIVO PIEL	15/12/2004	7,840.00	0.00	7,840.00	7,839.00	1.00
1779 1779	SILLA PARA VISITA	22/03/1991	1,495.00	0.00	1,495.00	1,494.00	1.00
1784 1784	SILLA PARA VISITA	22/03/1991	1,495.00	0.00	1,495.00	1,494.00	1.00
1813 1813	ESCRITORIO METAL MELANINA 28X48 (ALA	28/11/2008	13,118.61	0.00	13,118.61	13,117.61	1.00
1814 1814	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1815-1 1815-1	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1816 1816	NEVERA EJECUTIVA HAIER	18/09/2009	10,453.77	0.00	10,453.77	10,452.77	1.00
1817 1817	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
1819 1819	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1820 1820	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1821 1821	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1822 1822	SACAPUNTA ELECTRICO	25/01/2006	900.00	0.00	900.00	899.00	1.00
1825 1825	SILLAS DE VISITA C/BRAZO TELA	28/11/2008	20,838.48	0.00	20,838.48	20,837.48	1.00
1826 1826	SILLA PARA VISITAS NEGRA	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1827 1827	SILLAS PARA VISITA GRIS METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
			<u>649,487.11</u>	<u>0.00</u>	<u>649,487.11</u>	<u>395,158.62</u>	<u>254,328.49</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000665-5	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000665-6	INVERSOR TRECE SENOSOIDADL 1.6	11/03/2015	24,972.88	0.00	24,972.88	4,994.40	19,978.48
000704-1	CONDENSADOR VERT. 5 TN GSX 13060	30/10/2015	64,900.00	0.00	64,900.00	18,388.05	46,511.95
000704-2	CONDENSADOR VERT. 5 TN GSX 13060	30/10/2015	64,900.00	0.00	64,900.00	18,388.05	46,511.95
000769-1	AIRE ACOND. 12,000 BTU LENOX INVERTER	12/09/2016	26,550.00	0.00	26,550.00	2,654.88	23,895.12
1944 1944	EQUIPO DE ACETILENO Y OXIGENO	07/03/1991	6,300.00	0.00	6,300.00	6,299.00	1.00
1960 1960	ESCRITORIO CAOBA 5 GAVETAS	25/01/1980	250.00	0.00	250.00	249.00	1.00
1961 1961	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.00	0.00	9,400.00	9,399.00	1.00
1962 1962	PC COMPLETA(MONI 17 ". COMP. 7550, CPU.	07/02/2008	11,849.99	0.00	11,849.99	11,848.99	1.00
1963 1963	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1965 1965	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1966 1966	TV PANORAMA 20"	08/08/2008	6,600.40	0.00	6,600.40	6,599.40	1.00
1967 1967	SILLON	13/02/1991	2,945.00	0.00	2,945.00	2,944.20	0.80
1968 1968	COUNTER ITALIANOMODULAR	30/10/2001	28,400.00	0.00	28,400.00	28,399.20	0.80
1969 1969	MAQUINA PANASONIC S-9GM34006792	07/10/1992	7,585.00	0.00	7,585.00	7,584.00	1.00
1970 1970	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1971 1971	ARMARIO DE MADERA	30/05/1991	500.00	0.00	500.00	499.20	0.80
1972 1972	ABANICO DE PEDESTAL	09/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1974 1974	ABANICO DE PEDESTAL	09/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
1976 1976	JUEGO DE SILLA P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1977 1977	JUEGO DE SILLA P/PACIENTES 4 UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1978 1978	JUEGO DE SILLA P/PACIENTE 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1979 1979	JUEGO DE SILLA P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1980 1980	JUEGO DE SILLA P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1981 1981	JUEGO DE SILLAS P/PACIENTES 4 UDS. C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
1982 1982	ESCALERA 32 " LOUVILLE"	17/02/2009	17,168.00	0.00	17,168.00	17,167.00	1.00
1983 1983	ESCRITORIO PARA EJECUTIVO	30/04/1971	175.00	0.00	175.00	174.00	1.00
1984 1984	MESA DE CENTRO PEQUIÑA TOPE DE	30/11/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
1988 1988	ESCRITORIO DE CAOBA TAMAÑO 60X33	31/12/1966	79.00	0.00	79.00	78.00	1.00
1992 1992	ESCRITORIO SECRETARIA	20/10/1965	120.00	0.00	120.00	119.00	1.00
1993 1993	SILLA SECRETARIAL	20/10/1975	100.00	0.00	100.00	99.00	1.00
1995 1995	AMPERIMETRO DE TENAZA	11/11/2004	2,418.60	0.00	2,418.60	2,417.60	1.00
1997 1997	JUEGO DE CORTA TUBO Y AVELLANADOR	14/02/2006	2,780.00	0.00	2,780.00	2,779.00	1.00
1999 1999	BOMBA LADRONA	01/06/2007	2,475.00	0.00	2,475.00	2,309.44	165.56
2000 2000	CORTADORA DE GRAMA TIPO ABEJON	27/10/2004	9,184.00	0.00	9,184.00	9,183.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2001 2001	NEVERA 16" G. E.	09/05/1997	10,581.35	0.00	10,581.35	10,580.40	0.95
2002 2002	BEBEDERO GENERAL ELECTRICO	14/06/1996	3,600.00	0.00	3,600.00	3,599.00	1.00
2003 2003	CARGADOR DE BETERIA	01/06/2001	2,850.00	0.00	2,850.00	2,849.00	1.00
2005 2005	ANTORCHA	15/09/2006	3,779.28	0.00	3,779.28	3,778.28	1.00
2007 2007	TALADRO DEWALT	28/04/2009	11,430.01	0.00	11,430.01	8,571.60	2,858.41
2008 2008	BASE PARA TV AEREA	29/03/2000	1,100.00	0.00	1,100.00	1,099.20	0.80
2009 2009	TALADRO MARTILLO B&D 1/2 DR 600	12/06/2000	1,766.05	0.00	1,766.05	1,765.05	1.00
2010 2010	SET PORTA-MANGUERA Y MANGURA	30/11/2006	6,159.60	0.00	6,159.60	6,158.60	1.00
2011 2011	BOMBA DE AGUA SUMERGIBLE 11/2 HP	11/08/2000	11,210.00	0.00	11,210.00	11,209.00	1.00
2013 2013	BOMBA DE AGUA RED-JACKED (gasoil planta)	20/10/1993	13,775.00	0.00	13,775.00	13,774.00	1.00
2014 2014	TRANFER AUTOM. 2500 AMP.	14/01/2000	378,205.80	0.00	378,205.80	378,204.80	1.00
2040 2040	PORTA MANGUERA	04/08/2009	6,432.88	0.00	6,432.88	6,431.88	1.00
2154 2154	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2410 2410	EXTRACTOR KDK.	14/01/2004	1,975.00	0.00	1,975.00	1,974.00	1.00
3062 3062	AIRE ACON. POLAR SPLISH	11/05/2009	19,000.00	0.00	19,000.00	18,999.00	1.00
3253-1 3253-1	CONDENSADOR CLASSIC 3 PH	31/01/2010	27,285.00	0.00	27,285.00	18,416.97	8,868.03
3253-2 3253-2	CONDENSADOR CLASSIC 3 PH	31/01/2010	27,285.00	0.00	27,285.00	18,416.97	8,868.03
3281 3281	TRANSFORMADOR TIPO POSTE 250 KVA	10/07/2010	172,600.00	0.00	172,600.00	107,874.75	64,725.25
3620-1 3620-1	VARA TELESCOPICA, 35 PIEZ	10/07/2010	22,965.00	0.00	22,965.00	14,352.75	8,612.25
3621-1 3621-1	AMPERIMETRO CLAMP METER	11/10/2010	3,511.80	0.00	3,511.80	2,106.72	1,405.08
3838-1 3838-1	AMPERIMETRO	10/08/2010	16,640.00	0.00	16,640.00	10,260.84	6,379.16
3874 3874	ESCALERA TIPO TIJERA * (2 DE 6 Y 8 PIES	28/02/2011	9,030.60	0.00	9,030.60	5,117.00	3,913.60
4018 4018	SILLON SEMI EJEC. EN TELA C. NEGRO	31/05/2011	12,238.00	0.00	12,238.00	12,237.00	1.00
4042 4042	ESCRITORIO MOD. ZK. 28*60 MELANINA	01/01/2011	10,604.33	0.00	10,604.33	10,603.33	1.00
4225 4225	EXTINTOR CO2 10 LIBS.	19/11/2008	7,888.00	0.00	7,888.00	6,244.35	1,643.65
4406 4406	IMPRESORA HP DESKJET 1000.	30/11/2011	1,297.21	0.00	1,297.21	1,296.21	1.00
809 809	EXTRACTOR KDK. (M/S/A)	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
			<u>1,584,687.12</u>	<u>0.00</u>	<u>1,584,687.12</u>	<u>1,082,475.34</u>	<u>502,211.78</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1957 1957	BUTACAPARA VICITA C/BRAZOS	24/05/1999	648.00	0.00	648.00	647.00	1.00
1958 1958	BUTACA PARA VISITA C/BRAZOS	02/10/1996	1,150.00	0.00	1,150.00	1,149.00	1.00
3199 3199	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3218 3218	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3244 3244	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3279 3279	TRANSFORMADOR TIPO POSTE	06/01/2010	237,800.00	0.00	237,800.00	160,514.46	77,285.54
3280 3280	TRANSFORMADOR TIPO POSTE	06/01/2010	237,800.00	0.00	237,800.00	160,514.46	77,285.54
3293-1 3293-1	TANQUE WM PRES 120 GL	03/09/2010	13,804.00	0.00	13,804.00	8,397.19	5,406.81
3294 3294	TANQUE WM PRES 120 GL	03/09/2010	13,804.00	0.00	13,804.00	8,397.19	5,406.81
3297-1 3297-1	COMPRESOR TECUMSEH 35K BTU	03/04/2010	12,500.00	0.00	12,500.00	8,124.48	4,375.52
3844 3844	AIRE ACOND. TGM PISO TECHO 30,000 BTU	12/02/2010	58,665.14	0.00	58,665.14	58,664.14	1.00
4204 4204	AIRE ACOND. SPLISH 18.000 BTU 220 WATT	01/10/2004	30,900.00	0.00	30,900.00	30,899.00	1.00
4434 4434	MOTOR ELECTRIC P/B 5HP, PARA BOMBA	15/11/2011	26,614.00	0.00	26,614.00	13,085.02	13,528.98
4625 240-01	HERRAMIENTA DE FIJACION (PISTOLA)	11/05/2012	21,542.86	0.00	21,542.86	9,514.56	12,028.30
			<u>2,794,169.98</u>	<u>0.00</u>	<u>2,794,169.98</u>	<u>1,384,068.16</u>	<u>1,410,101.82</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000200-35	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-36	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-37	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-38	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-39	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-40	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-41	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-42	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-6	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-7	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-8	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-9	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000222-12	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-13	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-14	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-15	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-16	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-17	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-18	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-19	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-2	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-20	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-3	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-4	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-5	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-6	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-7	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-8	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000222-9	CALCULADORA SHARP 2630 PIII	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
000230-1	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-2	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-3	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000230-4	SILLA DE VISITA C/ BRAZOS, C/ NEGRO	22/05/2012	9,976.00	0.00	9,976.00	8,811.25	1,164.75
000288-1	ESCRITORIO METAL FORMICA, 1.5 X 0.60 X	10/01/2013	15,794.30	0.00	15,794.30	12,897.78	2,896.52
000288-2	ESCRITORIO METAL FORMICA, 1.5 X 0.60 X	10/01/2013	15,794.30	0.00	15,794.30	12,897.78	2,896.52

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000290-1	SILLON EJECTIVO EN PIEL SINTETICA	10/01/2013	13,216.00	0.00	13,216.00	10,792.25	2,423.75
000359-1	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-2	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-3	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-4	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000359-5	ARCHIVO AMERICAN 3 GTAS.	03/07/2013	0.00	0.00	0.00	0.00	0.00
000592-1	VENTILADOR HELICIODAL HJB	27/08/2014	22,285.00	0.00	22,285.00	5,756.70	16,528.30
000631-1	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-10	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-11	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-12	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-13	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-14	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-15	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-16	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-17	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-18	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-19	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-2	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-20	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-21	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-22	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-23	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-24	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-25	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-26	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-27	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-28	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-29	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-3	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-30	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-4	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-5	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-6	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-7	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000631-8	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000631-9	SUMADRRRA SHARP MOD. EL-2630PIII	07/01/2015	4,071.00	0.00	4,071.00	1,763.58	2,307.42
000636-1	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-2	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-3	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-4	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000636-5	SOFA SCUARE 2 PERSONAS PIEL C/NEGRO	13/01/2015	49,312.20	0.00	49,312.20	21,368.10	27,944.10
000637-17	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-18	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-19	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-20	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-21	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-22	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000637-23	SILLA RECLINABLE POP	13/01/2015	7,074.10	0.00	7,074.10	3,065.14	4,008.96
000644-1	EXTRACTOR COOL MASTER DW-332A 12"	17/02/2015	3,750.01	0.00	3,750.01	781.00	2,969.01
000644-2	EXTRACTOR COOL MASTER DW-332A 12"	17/02/2015	3,750.01	0.00	3,750.01	781.00	2,969.01
000645-1	EXTRACTOR COOL MASTER DW-332A 24"	23/03/2015	9,895.00	0.00	9,895.00	1,978.80	7,916.20
000645-2	EXTRACTOR COOL MASTER DW-332A 24"	23/03/2015	9,895.00	0.00	9,895.00	1,978.80	7,916.20
000646-1	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-10	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-2	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-3	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-4	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-5	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-6	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-7	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-8	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000646-9	SILLON EJECUTIVO SUPERIOR EN PIEL	19/02/2015	19,293.00	0.00	19,293.00	8,038.25	11,254.75
000647-1	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-2	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-3	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-4	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000647-5	ESCRITORIO CON TOPE 1.20 M X 0.60	19/02/2015	17,446.30	0.00	17,446.30	7,269.00	10,177.30
000649-1	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75
000649-2	BUTACA DE VISITA GUEST EN TELA	19/02/2015	7,965.00	0.00	7,965.00	3,318.25	4,646.75

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000721-2	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-3	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-4	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-5	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-6	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-7	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000721-8	SILLON RECLINABLE FRONTIER	30/12/2015	15,458.00	0.00	15,458.00	3,864.30	11,593.70
000724-1	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-10	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-11	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-12	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-13	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-14	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-15	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-16	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-17	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-18	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-19	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-2	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-20	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-21	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-22	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-23	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-24	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-25	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-26	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-27	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-28	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-29	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-3	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-30	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-4	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-5	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-6	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-7	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000724-8	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000724-9	SILLA RECLINABLE POP	30/12/2015	9,774.33	0.00	9,774.33	2,443.35	7,330.98
000725-3	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000725-7	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000733-1	BEBEDERO NEDOCA	30/12/2015	9,518.11	0.00	9,518.11	2,379.30	7,138.81
000733-2	BEBEDERO NEDOCA	30/12/2015	9,518.11	0.00	9,518.11	2,379.30	7,138.81
000761-1	CONDENSADOR VERTICAL 5 TN.	23/06/2016	51,330.00	0.00	51,330.00	7,699.32	43,630.68
000762-1	CONSOLA PISO TECHO 5 TN.	23/06/2016	25,370.00	0.00	25,370.00	3,805.38	21,564.62
000763-1	ARMARIO METALICO 2 PUERTAS.	27/06/2016	31,270.00	0.00	31,270.00	4,690.35	26,579.65
000763-2	ARMARIO METALICO 2 PUERTAS.	27/06/2016	31,270.00	0.00	31,270.00	4,690.35	26,579.65
000794-1	EXTRACTOR KDK 2HP	22/02/2017	6,250.00	0.00	6,250.00	52.08	6,197.92
000794-2	EXTRACTOR KDK 2HP	22/02/2017	6,250.00	0.00	6,250.00	52.08	6,197.92
000803-1 005518	ANAQUEL METAL REFORZADO DE 400	31/03/2017	371,700.00	0.00	371,700.00	0.00	371,700.00
1863 1863	ARMARIO DE DOS PUERTAS	25/04/2005	8,178.00	0.00	8,178.00	8,177.00	1.00
1866 1866	CALCULADORA SHARP	20/04/1989	1,600.00	0.00	1,600.00	1,599.00	1.00
1867 1867	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1868 1868	ESCRITORIO METAL TOPE MELANINA 28 X	28/11/2008	10,211.57	0.00	10,211.57	10,210.57	1.00
1870 1870	SILLA SECRETARIAL	02/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
1871 1871	ANAQUEL DE METAL CREMA PARA	24/06/2003	3,192.00	0.00	3,192.00	3,191.00	1.00
1872 1872	ANAQUEL DE METAL CREMA PARA	24/06/2003	3,192.00	0.00	3,192.00	3,191.00	1.00
1873 1873	ESCALERA DE METAL DE 5 PIES	17/09/2003	2,688.00	0.00	2,688.00	2,687.00	1.00
1874 1874	ARCHIVO IMPORTADO DE 4 GVTAS.	09/04/2003	3,332.00	0.00	3,332.00	3,331.20	0.80
1875 1875	BEBEDERO NEDOCA	28/02/1969	269.00	0.00	269.00	268.20	0.80
1876 1876	ABANICO PEDESTAL LAKENWOD	24/06/2003	1,250.00	0.00	1,250.00	1,249.20	0.80
1890 1890	MESA AUXILIAR PARA MAQUINA DE	07/11/2005	3,322.24	0.00	3,322.24	3,321.24	1.00
1894 1894	PRINTER EPSON LX-300	30/11/2005	8,840.00	0.00	8,840.00	8,839.08	0.92
3259-1 3259-1	PURIFICADOR DE AIRE DELUXE DLX	31/01/2010	69,527.80	0.00	69,527.80	46,930.59	22,597.21
3262-1 3262-1	CONDENSADOR VERT 36K BTU 220/1/60	31/01/2010	35,700.00	0.00	35,700.00	35,699.00	1.00
3264 3264	COMPRESOR 24,000 BTU COPELAND 220/1/60	31/01/2010	0.00	0.00	0.00	0.00	0.00
3269-2 3269-2	MODULO RODANTE ALUMINIO 3 GAVETAS	31/01/2010	6,465.30	0.00	6,465.30	6,464.30	1.00
3271-1 3271-1	SILLA DE VISITA MOD. BELL, NEGRO	31/01/2010	3,141.62	0.00	3,141.62	3,140.62	1.00
3271-2 3271-2	SILLA DE VISITA MOD. BELL, NEGRO	31/01/2010	3,141.62	0.00	3,141.62	3,140.62	1.00
3410 3410	AIRE ACONDICIONADO TIPO TECHO 12000	30/08/2009	26,800.00	0.00	26,800.00	26,799.00	1.00
3536 3536	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	16,692.60	(13,328.60)
3563 3563	CALCULADORA SHARP MOD. EL-2630 PIH	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3564 3564	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3606 3606	CONDENZADOR DE 24, 000 BTU COPELAN	11/07/2010	35,000.01	0.00	35,000.01	34,999.01	1.00
3608 3608	CONDENZADOR DE 24, 000 BTU COPELAN	11/07/2010	35,000.01	0.00	35,000.01	34,999.01	1.00
3609-1 3609-1	BEBEDERO GE, MOD. GXCG-Q4F	10/11/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
3614 3614	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3615 3615	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3617 3617	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3618 3618	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
3619 3619	EXTINTOR ABC QUIMICO SECO	11/10/2010	3,364.00	0.00	3,364.00	2,018.16	1,345.84
4157 4157	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4158 4158	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4159 4159	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4160 4160	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4161 4161	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4162 4162	SILLA SECRETARIAL SUPERIOR C/ BRAZO	31/05/2011	7,696.60	0.00	7,696.60	7,695.60	1.00
4181-9 4181-9	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
4182-9 4182-9	MODULO RODANTE MOD. LIDER	18/05/2010	7,271.96	0.00	7,271.96	7,270.96	1.00
4184-9 4184-9	SILLA SECRETARIAL MOD. 612 NEGRO	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4185-9 4185-9	SILLA SECRETARIAL MOD. 612 NEGRO	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4188-9 4188-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4254 4254	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4255 4255	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4256 4256	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
4257 4257	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
			<u>3,194,826.08</u>	<u>0.00</u>	<u>3,194,826.08</u>	<u>1,516,928.50</u>	<u>1,677,897.58</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000453-13	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-14	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-15	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-16	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-17	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-18	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-2	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-3	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-4	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-5	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-6	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-7	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-8	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000453-9	SILLA RECLINABLE CURVE C/BRAZSO	12/12/2013	10,738.00	0.00	10,738.00	6,979.05	3,758.95
000454-1	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-10	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-11	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-12	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-13	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-14	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-15	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-16	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-17	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-18	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-19	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-2	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-20	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-21	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-22	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-3	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-4	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-5	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-6	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-7	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000454-8	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000454-9	SILLA RECLINABLE POP C/BRAZOS	12/12/2013	7,074.10	0.00	7,074.10	4,597.71	2,476.39
000455-1	BANCADA PARA 3 PERSONAS	12/12/2013	22,302.00	0.00	22,302.00	14,495.52	7,806.48
000455-2	BANCADA PARA 3 PERSONAS	12/12/2013	22,302.00	0.00	22,302.00	14,495.52	7,806.48
000456-1	SILLON EJECUTIVO SUPERIOR EN PIEL	12/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000458-1	MESA DE CONFERENCIA, (4 topes laminados 3	09/12/2013	52,821.52	0.00	52,821.52	34,333.26	18,488.26
000459-1	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-10	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-11	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-12	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-2	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-3	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-4	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-5	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-6	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-7	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-8	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000459-9	SILLON EJECUTIVO EN PIEL SINTETICA	09/12/2013	17,877.00	0.00	17,877.00	11,619.27	6,257.73
000460-1	ARCHIVO MOVIL 2GTAS. CON LLAVIN	09/12/2013	14,691.00	0.00	14,691.00	9,548.37	5,142.63
000461-1	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-2	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-3	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-4	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-5	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-6	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-7	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000461-8	MODULO RODANTE (ARCHIVO M. TIPO	09/12/2013	10,915.00	0.00	10,915.00	7,094.10	3,820.90
000462-1	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-2	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-3	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-4	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-5	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000462-6	ARCHIVO AMERICAM 4 GTAS. METAL	09/12/2013	22,414.10	0.00	22,414.10	14,568.45	7,845.65
000463-1	CREDENZA 1.50 X 0.40 PUERTAS	17/01/2014	23,836.00	0.00	23,836.00	24,232.25	(396.25)
000463-1	CREDENZA 1.50 X 0.40 PUERTAS	31/12/2013	23,836.00	0.00	23,836.00	24,232.25	(396.25)
000464-1	ESCRITORIO METAL TOPE 1.50 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000465-1	ESCRITORIO METAL TOPE 1.20 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78
000465-2	ESCRITORIO METAL TOPE 1.20 X 0.70	09/12/2013	14,189.50	0.00	14,189.50	9,222.72	4,966.78
000466-1	ESCRITORIO CON TOPE CURVO	09/12/2013	16,579.00	0.00	16,579.00	10,775.70	5,803.30
000467-1	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000467-2	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000467-3	MESA LATERAL OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000468-1	MESA DE CENTRO OVALADA TOPE DE	09/12/2013	11,623.00	0.00	11,623.00	7,554.30	4,068.70
000469-1	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-10	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-11	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-12	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-2	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-3	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-4	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-5	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-6	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-7	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-8	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000469-9	BUTACA DE VISITA , TELA CON BRAZOS	09/12/2013	5,894.10	0.00	5,894.10	3,830.58	2,063.52
000470-1	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-2	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-3	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-4	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-5	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000470-6	SILLA RECLINABLE BARRIER	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-1	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-2	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-3	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-4	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-5	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000471-6	SILLA RECLINABLE BARRIER MMECH Y	09/12/2013	12,036.00	0.00	12,036.00	7,822.62	4,213.38
000472-1	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-2	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-3	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-4	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000472-5	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-6	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-7	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-8	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000472-9	BUTACA DE VISITA BARRIER, TELA CON	09/12/2013	11,918.00	0.00	11,918.00	7,746.18	4,171.82
000473-1	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-10	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-100	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-101	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-102	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-103	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-104	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-105	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-106	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-107	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-108	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-109	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-11	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-110	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-111	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-112	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-113	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-114	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-115	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-116	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-117	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-118	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-119	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-12	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-120	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-121	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-122	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-123	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-124	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-125	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000473-126	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-127	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-128	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-129	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-13	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-130	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-14	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-15	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-16	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-17	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-18	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-19	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-2	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-20	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-21	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-22	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-23	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-24	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-25	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-26	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-27	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-28	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-29	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-3	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-30	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-31	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-32	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-33	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-34	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-35	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-36	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-37	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-38	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-39	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-4	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000473-40	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-41	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-42	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-43	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-44	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-45	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-46	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-47	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-48	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-49	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-5	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-50	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-51	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-52	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-53	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-54	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-55	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-56	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-57	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-58	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-59	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-6	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-60	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-61	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-62	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-63	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-64	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-65	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-66	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-67	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-68	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-69	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-7	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-70	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-71	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000473-72	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-73	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-74	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-75	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-76	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-77	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-78	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-79	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-8	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-80	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-81	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-82	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-83	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-84	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-85	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-86	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-87	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-88	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-89	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-9	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-90	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-91	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-92	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-93	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-94	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-95	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-96	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-97	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-98	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000473-99	BUTACA DE VISITA EN TELA CON BRAZOS	31/12/2013	5,769.15	0.00	5,769.15	3,845.60	1,923.55
000497-1	EVAPORADOR PARED LENOX 24,000 BTU	25/02/2014	17,110.00	0.00	17,110.00	10,550.55	6,559.45
000498-1	COND. HORIZON. LENNOX 24,000BTU.	25/02/2014	33,630.00	0.00	33,630.00	20,737.76	12,892.24
000559-1	IMPRESORA EPSON LX 300 MATRICIAL	28/05/2014	9,599.98	0.00	9,599.98	9,065.76	534.22
000571-1	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-10	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000571-11	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-12	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-2	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-3	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-4	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-5	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-6	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-7	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-8	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000571-9	CALCULADORAS SHARP MOD. EL-2630 PIH	01/06/2014	3,009.00	0.00	3,009.00	1,654.29	1,354.71
000616-1	ANAQUELES DESARMABLES Y AJUSTABLES	03/11/2014	523,920.00	0.00	523,920.00	122,247.72	401,672.28
000617-1	ANAQUELES PARA COLOCAR ATAQUES (17)	03/11/2014	304,912.00	0.00	304,912.00	71,146.04	233,765.96
000674-1	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-2	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-3	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000674-4	EVAPORADOR PARED 24,000, INVERTER	15/05/2015	91,450.00	0.00	91,450.00	33,531.30	57,918.70
000681-1	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000681-2	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000681-3	COPIADORA CANON MOD. 6160DW	25/06/2015	28,500.01	0.00	28,500.01	9,974.58	18,525.43
000683-1	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-10	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-11	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-12	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-13	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-2	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-3	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-4	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-5	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-6	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-7	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-8	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
000683-9	GABINETE AEREO METAL	01/06/2015	18,644.00	0.00	18,644.00	3,262.56	15,381.44
1877 1877	ARCHIVO METAL 4 GAVETAS	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
1878 1878	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1879 1879	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1880 1880	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1882 1882	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1883 1883	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
1884 1884	BUTACA PARA VISITAS EN PIEL	05/12/2009	11,705.10	0.00	11,705.10	11,704.10	1.00
1885 1885	BUTACA PARA VISITAS EN PIEL	05/12/2009	11,705.10	0.00	11,705.10	11,704.10	1.00
1886 1886	SILLON EJECUTIVO EN PIEL	10/07/2008	21,677.65	0.00	21,677.65	21,676.65	1.00
1887 1887	ESCRITORIO METAL TOPE MELANINA +	28/11/2008	13,118.61	0.00	13,118.61	13,117.61	1.00
1888 1888	AIRE ACOND. PIONER 24,000 BTU	24/07/2009	37,075.00	0.00	37,075.00	37,074.00	1.00
1889 1889	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1891 1891	MESITA DE CAOBA	08/10/1978	165.00	0.00	165.00	164.00	1.00
1892 1892	IMPRESORA LX-300	31/03/2005	13,181.00	0.00	13,181.00	13,180.00	1.00
1896 1896	LOCKER MASTER 16*40*75 METAL 2	11/12/2008	23,785.86	0.00	23,785.86	23,784.86	1.00
1897 1897	SILLON GIRATORIO	03/08/1982	300.00	0.00	300.00	299.00	1.00
230 230	CPU DELL DIMENSION P-4	01/12/2006	31,250.00	0.00	31,250.00	31,249.00	1.00
2403 2403	AIRE ACON. SPLISH 18, BTU EXCEL	15/12/2004	35,250.00	0.00	35,250.00	35,249.00	1.00
2575 2575	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3251-2 3251-2	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3251-3 3251-3	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00
3296 3296	PURIFICADOR DE AIRE DELUXE DLX	03/02/2010	65,027.80	0.00	65,027.80	43,351.20	21,676.60
3298-3 3298-3	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-4 3298-4	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-5 3298-5	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3298-6 3298-6	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3389 3389	COPIADORA SHARP MOD. AL-1655 , SERIAL	20/08/2010	16,820.00	0.00	16,820.00	16,819.00	1.00
3407 3407	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3408 3408	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3741 3741	PC DELL OPTIPLEX	30/06/2010	38,512.00	0.00	38,512.00	38,511.00	1.00
3753 3753	SILLA SECRETARIAL CON BRAZO	31/12/2005	2,320.00	0.00	2,320.00	2,319.00	1.00
3879 3879	ARCHIVO AMERICAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	26,853.12	0.88
3880 3880	ARCHIVO AMERICAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	15,912.96	10,941.04
3881 3881	ARCHIVO AMERICAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	15,912.96	10,941.04
3905 3905	MESA LATERAL TOPE CRISTAL	18/01/2011	10,090.84	0.00	10,090.84	10,089.84	1.00
3925 3925	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3929 3929	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3941 3941	COPIADOR CANON MOD. MF-3240	31/03/2011	10,208.00	0.00	10,208.00	10,207.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4108 4108	MESE DA PREPARACION DE CADAVER EN	22/02/2011	56,840.00	0.00	56,840.00	32,208.88	24,631.12
4109 4109	MESE DA PREPARACION DE CADAVER EN	22/02/2011	56,840.00	0.00	56,840.00	32,208.88	24,631.12
4110 4110	MESA DE PREPARACION DE CADAVER	22/02/2011	67,280.00	0.00	67,280.00	38,124.88	29,155.12
4111 4111	CARRO PARA TRANSPORTE DE ATAUD	22/02/2011	47,560.00	0.00	47,560.00	26,950.44	20,609.56
4112 4112	CARRO PARA TRANSPORTE DE ATAUD	22/02/2011	47,560.00	0.00	47,560.00	26,950.44	20,609.56
4114 4114	BEBEDERO NEDOCA	31/03/2011	5,947.82	0.00	5,947.82	5,946.82	1.00
4177-9 4177-9	ARCHIVO DE METAL 4 GTAS.	21/10/2010	19,164.36	0.00	19,164.36	19,163.36	1.00
4178-9 4178-9	ARCHIVO DE METAL 4 GTAS.	21/10/2010	19,164.36	0.00	19,164.36	19,163.36	1.00
4190-9 4190-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4191-9 4191-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4192-9 4192-9	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
4402 4402	AIRE ACON SPLISH 36,000.00 CARRIER (4402	20/06/2011	51,997.00	0.00	51,997.00	51,996.00	1.00
571 571	IMPRESORA HP 1300	20/06/2007	16,500.00	0.00	16,500.00	16,499.00	1.00
			<u>6,802,289.91</u>	<u>80,562.00</u>	<u>6,882,851.91</u>	<u>4,219,976.08</u>	<u>2,662,875.83</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17)							
000258-1	ROMODELACION Y REMOZAMIENTO AREAS	31/01/2012	14,863,342.82	0.00	14,863,342.82	1,263,384.24	13,599,958.58
000259-1	ROMODELACION PLANTA FISICA CEDE	31/07/2012	29,827,877.59	0.00	29,827,877.59	2,535,369.63	27,292,507.96
000308-1	PLANTA ELECTRICA 350KW,	31/10/2012	1,960,971.81	0.00	1,960,971.81	637,315.38	1,323,656.43
000322-1	GRABADOR DE VOZ SONY DIGITAL	06/05/2013	2,418.00	0.00	2,418.00	1,570.92	847.08
000332-1	IMPRESORA HP DESKJET 1000	25/06/2013	1,600.00	0.00	1,600.00	1,599.00	1.00
000339-1	CREDENZA MOD. ER1800 16 X 71 EN	04/06/2013	14,455.00	0.00	14,455.00	10,840.50	3,614.50
000347-1 5165	CUADRO HECTOR HERNANDEZ, VIENTRE DE	19/05/2013	106,200.00	0.00	106,200.00	40,709.54	65,490.46
000348-1 5166	CUADRO DE JUAN BRAVO "ORQUESTACION	30/06/2013	98,600.00	0.00	98,600.00	36,974.70	61,625.30
000351-1	MESA LATERAL TOPE CRISTAL	13/06/2013	21,523.20	0.00	21,523.20	16,141.50	5,381.70
000364-1	IMPRESORA HP DESKJET 2050	31/07/2013	2,600.00	0.00	2,600.00	2,599.00	1.00
000371-1	LOVE SEAT(MUEBLE 1 PERSONA)	10/07/2013	99,761.62	0.00	99,761.62	73,157.92	26,603.70
000372-1	SOFA	10/07/2013	121,930.87	0.00	121,930.87	89,415.04	32,515.83
000373-1	REPISA (MAXIN CONSOLE W/R 3 DRWS)	10/07/2013	20,709.00	0.00	20,709.00	15,185.72	5,523.28
000374-1	CREDENZA (MAXIM BUFFET W/2)	10/07/2013	43,471.20	0.00	43,471.20	31,878.00	11,593.20
000406-1	GRABADORA DIGITAL	15/10/2013	9,019.92	0.00	9,019.92	3,081.56	5,938.36
000515-1	PROYECTOR EPSON POWERLITE X24+3520	25/03/2014	60,000.00	0.00	60,000.00	17,999.64	42,000.36
000516-1	PANTALLA KLIPX 120 PULG. PARA	25/03/2014	21,400.01	0.00	21,400.01	6,419.88	14,980.13
000560-1	INVERSOR TRACE 2.4K	02/06/2014	19,805.00	0.00	19,805.00	5,445.99	14,359.01
000612-1	AIRE ACON. 2 TN. INVERTER AIR MAX	16/10/2014	87,910.00	0.00	87,910.00	42,489.35	45,420.65
000612-2	AIRE ACON. 2 TN. INVERTER AIR MAX	16/10/2014	87,910.00	0.00	87,910.00	42,489.35	45,420.65
000625-1	CUADRO DE JOAQUIN ROSARIO	23/12/2014	94,400.00	0.00	94,400.00	21,239.82	73,160.18
000627-1	CUADRO DE MARIANO SANCHEZ	23/12/2014	153,400.00	0.00	153,400.00	34,514.91	118,885.09
000628-1	CUADRO DE HUGO MATA	23/12/2014	82,600.00	0.00	82,600.00	18,584.91	64,015.09
000629-1	CUADRO DE UREÑA RIB	23/12/2014	70,800.00	0.00	70,800.00	15,929.73	54,870.27
000629-2	CUADRO DE UREÑA RIB	23/12/2014	70,800.00	0.00	70,800.00	15,929.73	54,870.27
000662-1	CAMARA BULLET VERIFOCAL	07/03/2015	18,821.00	0.00	18,821.00	3,763.92	15,057.08
000663-1	CAMARA DPMODE ALTA RESOLUCION	17/03/2015	17,641.00	0.00	17,641.00	3,528.00	14,113.00
000663-2	CAMARA DPMODE ALTA RESOLUCION	17/03/2015	17,641.00	0.00	17,641.00	3,528.00	14,113.00
000664-1	DVR DE 8 CANALES	17/03/2015	40,710.00	0.00	40,710.00	8,141.76	32,568.24
000666-1	COMPUTADORA DELL OPTIPLEX	22/04/2015	43,429.99	0.00	43,429.99	27,746.28	15,683.71
000667-1	MONITOR DELL 20 ""	22/04/2015	5,580.00	0.00	5,580.00	3,564.31	2,015.69
000669-1	IMPRESORA HP DESKJET	22/04/2015	3,000.00	0.00	3,000.00	1,916.13	1,083.87
000793-1	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46
000793-2	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000793-3	MESA PLEGABLE PLASTICA	09/02/2017	4,499.95	0.00	4,499.95	37.49	4,462.46
162 162	MESA DE BRONCE CON CRISTAL 408996	25/10/2002	45,072.00	0.00	45,072.00	45,071.00	1.00
163 163	MESA LATERAL BRONCE Y CRISTAL	25/10/2002	27,984.00	0.00	27,984.00	27,983.00	1.00
165 165	LOVESEAT EN PIEL AZUL 2068LSEN 1	25/10/2002	29,960.00	0.00	29,960.00	29,959.20	0.80
166 166	SOFA EN PIEL AZUL 2068SEN 2 PERSON.	25/10/2002	31,360.00	0.00	31,360.00	31,359.00	1.00
167 167	MUBLE 2 P/ESPERA AZULES	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
169 169	CUADRO MARIANA 24X60	20/11/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
171 171	MESA DE CEDRO 9SI-819.	10/03/2003	7,200.00	0.00	7,200.00	7,199.00	1.00
172 172	KRS MILANO 2 SOFA	10/03/2003	12,800.00	0.00	12,800.00	12,799.20	0.80
173 173	KRS MILANO A BUTACAS	10/03/2003	8,000.00	0.00	8,000.00	7,999.20	0.80
175 175	SOFA EN VINIL 3 PERSONAS	31/05/2007	11,000.00	0.00	11,000.00	10,999.00	1.00
243 241	CUADRO DE LUCAS PEÑA PAISAJE REF.91	31/12/2002	16,000.00	0.00	16,000.00	15,999.00	1.00
244 244	CUADRO DE MIGUEL NUÑEZ 40X16	10/03/2008	19,720.00	0.00	19,720.00	16,925.99	2,794.01
3580 3580	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3585 3585	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3586 3586	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3611 3611	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
3612 3612	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
4202 4202	2 CUADROS DE RAFAEL THEN 30 X 40	10/03/2008	34,800.00	0.00	34,800.00	29,868.97	4,931.03
4214 4214	CUADRO AL OLEO "AMBAR INFINITO"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4215 4215	CUADRO AL OLEO "HOMEDAD"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4216 4216	CUADRO AL OLEO "SINTONIA DE ACRES"	25/04/2008	10,000.00	0.00	10,000.00	8,499.66	1,500.34
4217 4217	CUADRO CARLOS DOMINQUEZ/COCHE24X30	28/05/2003	5,000.00	0.00	5,000.00	4,999.00	1.00
4220 4220	CUADRO DE SOL DIAZ	10/03/2003	7,600.00	0.00	7,600.00	7,599.00	1.00
			<u>48,484,237.14</u>	<u>0.00</u>	<u>48,484,237.14</u>	<u>5,395,090.19</u>	<u>43,089,146.95</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17A)							
000178-1 000178-1	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-2 000178-2	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-3 000178-3	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000178-4 000178-4	SILLON EJECUTIVO PIEL SINTETICA	05/12/2011	14,859.60	0.00	14,859.60	14,363.12	496.48
000189-1 4519	MONITOR AOC 16 " "	04/01/2012	3,552.11	0.00	3,552.11	3,551.11	1.00
000338-1	ESCRITORIO MELANICA MOD. 604, 47 X 86	04/06/2013	41,185.00	0.00	41,185.00	30,888.00	10,297.00
000350-1	MESA DE CENTRO TOPE CRISTAL	13/06/2013	22,231.20	0.00	22,231.20	16,672.50	5,558.70
000366-1	ESCRITORIO CURVO TOPE 1.80M MELANINA	19/07/2013	24,225.00	0.00	24,225.00	17,764.12	6,460.88
000367-1	MESA AUX. 1.00 M X 0.45 COLOR CERESO	19/07/2013	9,398.70	0.00	9,398.70	6,891.72	2,506.98
000368-1	CREDENZA 1.5 X 0.40 MELANINA COLOR	19/07/2013	23,836.00	0.00	23,836.00	17,479.00	6,357.00
000369-1	SILLON EJECUTIVO SUPERIOR, EN PIEL	19/07/2013	17,641.00	0.00	17,641.00	12,936.00	4,705.00
000370-1	bUTACA DE CISITA EN PIEL SUPERIOR	19/07/2013	13,216.00	0.00	13,216.00	9,691.00	3,525.00
000370-2	bUTACA DE CISITA EN PIEL SUPERIOR	19/07/2013	13,216.00	0.00	13,216.00	9,691.00	3,525.00
000398-1	IMPRESORA HP LASERJET PRO M1212nf	02/10/2013	9,000.00	0.00	9,000.00	8,999.00	1.00
000432-1	IMPRESORA HP DESJET DJ3515	13/12/2013	3,300.00	0.00	3,300.00	3,299.00	1.00
000478-1	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000478-2	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000478-3	INSTALACION DE UNIDADES AIRE ACOND.	31/12/2013	436,656.64	0.00	436,656.64	283,826.01	152,830.63
000479-1	CONFECCION CUBICULOS AREAS DE:	31/12/2013	1,594,148.14	0.00	1,594,148.14	1,594,147.20	0.94
000479-1	CONFECCION CUBICULOS AREAS DE:	31/12/2013	1,594,148.14	0.00	1,594,148.14	1,594,147.20	0.94
000626-1	CUADRO DE BERNARDO THEN	23/12/2014	94,400.00	0.00	94,400.00	21,239.82	73,160.18
000730-1	SILLON CASCADE EN PIEL SINTETICA	30/12/2015	19,470.00	0.00	19,470.00	4,867.20	14,602.80
000798-1 005516	ESCRITORIO + ADACTACION LATERAL (L),	17/03/2017	11,936.88	0.00	11,936.88	0.00	11,936.88
000799-1 005515	ARCHIVO MOVIL LAMINADO 3 GTAS.	17/03/2017	13,912.20	0.00	13,912.20	0.00	13,912.20
000800-1 005514	SILLON PROJET RECLINABLE EN PIEL	17/03/2017	6,153.70	0.00	6,153.70	0.00	6,153.70
000801-1 005513	CREDENZA 1.2 X0.4 CPLOR CEREZO	17/03/2017	12,043.08	0.00	12,043.08	0.00	12,043.08
000802-1 005512	BUTACA EXPECT PIEL SINTETICA C/ NEGRO	17/03/2017	5,392.60	0.00	5,392.60	0.00	5,392.60
000802-2 005511	BUTACA EXPECT PIEL SINTETICA C/ NEGRO	17/03/2017	5,392.60	0.00	5,392.60	0.00	5,392.60
102 102	TRITURADORA DE PAPEL CON CESTO DE	23/09/2004	6,902.00	0.00	6,902.00	6,901.00	1.00
128 128	LAMPARA DE MESA CON BASE DE BROCE	31/12/2002	15,174.00	0.00	15,174.00	15,173.00	1.00
129 129	LAMPARA DE MESA CON BASE DE BROCE	31/12/2002	15,174.00	0.00	15,174.00	15,173.00	1.00
141 141	ESCRITORIO DE MADERA FORMICADA 3 GAV	11/12/2002	3,724.00	0.00	3,724.00	3,723.00	1.00
1441 1441	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
147 147	SILLA SIRIUS SEMI-EJECUTIVA REF 301	12/01/2003	8,400.00	0.00	8,400.00	8,399.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
174 174	SOFA EN PIEL 2 PERS.	30/10/2008	52,200.00	0.00	52,200.00	52,199.00	1.00
2405 2405	AIRE ACON. SPLISH 18, BTU	15/12/2004	35,250.00	0.00	35,250.00	35,249.00	1.00
3053 3053	EDIFICIO PRINCIPAL BENITO MONCION NO.	31/12/1964	6,911,146.86	3,748,847.46	10,659,994.32	7,164,556.76	3,495,437.56
3146 3146	TERRENO DONDE ESTA UBICADO EL EDIF.	31/12/1967	66,868.57	77,949,331.43	78,016,200.00	0.00	78,016,200.00
3412 3412	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
3613 3613	JEEPETA TOYOTA LAND CRUISER 2011,	05/10/2010	3,344,200.00	0.00	3,344,200.00	3,344,199.00	1.00
4124 4124	CUADRO DE HECTOR HERNANDEZ	31/03/2011	98,600.00	0.00	98,600.00	55,051.22	43,548.78
4125 4125	CUADRO DE VAN ROBERT REF. 26979	31/03/2011	92,800.00	0.00	92,800.00	51,813.11	40,986.89
4126 4126	CUADRO DE PORFIRIO FERRER HECTOR	31/03/2011	40,600.00	0.00	40,600.00	22,668.11	17,931.89
4127 4127	CUADRO DE PORFIRIO FERRER HECTOR	31/03/2011	40,600.00	0.00	40,600.00	22,668.11	17,931.89
4131 4131	TELEVISOR SANSUNG LCD. 32 PULG.	07/04/2011	25,055.18	0.00	25,055.18	25,054.18	1.00
4211 4211	BUTACA PORTA TRAJE CON GAVETAS	12/01/2003	4,748.80	0.00	4,748.80	4,747.80	1.00
4243 4243	TOC PERCHERO NOG. 6005	24/10/2002	5,427.00	0.00	5,427.00	5,426.00	1.00
53 53	CUADRO PORFIRIO FERRER/COCHE 40X40	28/05/2003	30,000.00	0.00	30,000.00	29,999.00	1.00
54 54	OBRA A. ULLOA 40X50	13/01/2003	30,000.00	0.00	30,000.00	29,999.00	1.00
57 57	MUEBLE BAJA 2 PUERTAS	15/09/2008	9,674.40	0.00	9,674.40	9,673.40	1.00
59 59	MAQ.TRITUR.PAPER. (DESTROYIT MBM	01/06/1995	34,900.00	0.00	34,900.00	34,899.00	1.00
60 60	ARCHIVO MODULAR ENCHAPADO 3 GTAS,	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
61 61	SILLON EJECUTIVO EN PIEL	28/11/2008	21,690.00	0.00	21,690.00	21,689.00	1.00
62 62	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
63 63	ESCRITORIO EJECT. ALA EN MELANINA	28/11/2008	39,988.11	0.00	39,988.11	39,987.11	1.00
64 64	BUTACA PIEL C/BRAZO	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
65 65	BUTACA PIEL C/BRAZO	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
66 66	CREDENZA EN MELANINA	01/05/2003	6,692.00	0.00	6,692.00	6,691.20	0.80
67 67	SET DE MESAS (3UNI) 2 LATERAL 1	27/03/2008	40,600.00	0.00	40,600.00	40,599.00	1.00
68 68	SOFA DE PIEL MARRON REF. 2167MSAB	21/11/2002	28,320.00	0.00	28,320.00	28,319.00	1.00
69 69	LOVESEAT PIEL MARRON REF. 2167MLSAB	21/11/2002	27,120.00	0.00	27,120.00	27,119.00	1.00
70 70	BUTACA DE PIEL MARRON REF. 2167ARIBRO	21/11/2002	17,280.00	0.00	17,280.00	17,279.00	1.00
71 71	CREDENSA FIORE 16X72 CON 3 GAV. 2 PUE	10/10/2002	29,481.96	0.00	29,481.96	29,481.00	0.96
72 72	MONITOR LSD TOSHIBA 19""	05/06/2009	23,999.95	0.00	23,999.95	23,998.95	1.00
73 73	CUADRO CATEDRAL 16 X 20 2006" MIGUEL	07/03/2006	8,000.00	0.00	8,000.00	7,999.00	1.00
74 74	PORTA TRAJE EN CAOBA	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
78 78	MESA DE CONFERENCIA TOPE CAOBA GRIS	10/10/2002	8,204.63	0.00	8,204.63	8,203.80	0.83
			<u>16,103,618.35</u>	<u>81,698,178.89</u>	<u>97,801,797.24</u>	<u>15,523,715.55</u>	<u>82,278,081.69</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ADMINISTRACION GENERAL (17E)							
000384-1	MESA LATERAL TOPE CRISTAL (RAI)	31/07/2013	5,546.00	0.00	5,546.00	4,066.48	1,479.52
135 135	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.10	0.00	9,400.10	9,399.10	1.00
139 139	SILLON EJECUTIVO BRAZOS Y BASE EN	07/03/2003	4,688.32	0.00	4,688.32	4,687.32	1.00
140 140	SILLAS DE VISITAS CON BRAZOS TAP. EN	07/03/2003	1,512.00	0.00	1,512.00	1,511.00	1.00
160 160	SILLON SEMI EJEC. MOD. UC. 301 TAP. EN	24/06/2003	7,168.00	0.00	7,168.00	7,167.00	1.00
4219 4219	CUADRO DE SEX FRANK MADINA REF.27	31/12/2002	6,000.00	0.00	6,000.00	5,999.00	1.00
4223 4223	CUADRO RONS OVISDO CASITA REF.15	30/09/2002	8,000.00	0.00	8,000.00	7,999.20	0.80
			<u>42,314.42</u>	<u>0.00</u>	<u>42,314.42</u>	<u>40,829.10</u>	<u>1,485.32</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SUB-ADMINISTRACION (B) (17HI)							
203 203	CREDENZA FORMICA BORDE CAOBA	31/12/1972	145.00	0.00	145.00	144.00	1.00
204 204	SILLA DE VISITAS EN PIEL	24/06/2003	6,132.00	0.00	6,132.00	6,131.00	1.00
205 205	ARCHIVO DE METAL 8 1/2 *11 DE 4 GAVETAS	01/05/2003	3,332.00	0.00	3,332.00	3,331.20	0.80
206 206	SILLA P/VISITAS SECRETARIAL (SUB-ADM.C)	24/06/2003	2,122.40	0.00	2,122.40	2,121.60	0.80
207 207	CUADRO DE RONS OVIEDO 'PAISAJE'RE.9731	31/12/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
208 208	ESCRITORIO SECRETARIAL METAL	24/06/2003	7,812.00	0.00	7,812.00	7,811.00	1.00
210 210	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
211 211	MONITOR DELL 15 "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
213 213	MESA PARA COMPUTADORA E CAOBA	11/06/2003	5,594.40	0.00	5,594.40	5,593.40	1.00
214 214	SACAPUNTAS PANASONIC	01/12/2006	925.00	0.00	925.00	924.00	1.00
216 216	CREDENZA VEGA REF.806	20/03/2003	14,504.00	0.00	14,504.00	14,503.20	0.80
218 218	TV 21 LG	22/05/2007	13,995.00	0.00	13,995.00	13,994.00	1.00
222 222	CUADRO MILVIO SALCEDO BOTES REF. 96	30/09/2002	12,000.00	0.00	12,000.00	11,999.00	1.00
3026 3026	IMPRESORA HP	20/10/2009	1,402.29	0.00	1,402.29	1,401.29	1.00
463 463	ARCHIVO AXEL REF. 862	20/03/2003	5,824.00	0.00	5,824.00	5,823.00	1.00
			<u>122,185.09</u>	<u>0.00</u>	<u>122,185.09</u>	<u>122,170.69</u>	<u>14.40</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SUB-ADMINISTRACION (C) (17JK)							
176 176	ESCRITORIO MODULAR SECRT. PEQ.	12/10/2004	10,276.00	0.00	10,276.00	10,275.00	1.00
177 177	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
178 178	ARCHIVO MODULAR 3 GTAS. MELANINA	20/03/2003	3,080.00	0.00	3,080.00	3,079.20	0.80
179 179	MESA P/COMPUTADORA TIPO TORRE	01/05/2003	2,660.00	0.00	2,660.00	2,659.20	0.80
180 180	SILLA PARA VISITAS NEGRAS TELA	15/03/2002	1,303.70	0.00	1,303.70	1,302.70	1.00
181 181	SET P/3 PERSONAS	01/05/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
182 182	SILLON EJECUTIVO EN PIEL TIPO SENATOR	01/05/2003	6,692.00	0.00	6,692.00	6,691.20	0.80
183 183	COMPUTADORA P IV "CLON"	01/12/2006	38,500.00	0.00	38,500.00	38,499.00	1.00
184 184	MAQUINA DE ESCRIBIR BROTHER	16/04/1997	8,164.00	0.00	8,164.00	8,163.00	1.00
185 185	UPS CENTRALION 500 V	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
186 186	MESA PARA COMPUTADORA EN MELANINA	12/10/2004	4,172.00	0.00	4,172.00	4,171.00	1.00
187 187	SUMADORA SHARP EL 2630P	15/11/2004	2,505.60	0.00	2,505.60	2,504.60	1.00
188 188	SILLON EJECTUTIVO PIEL BRAZOS MADERA	15/12/2004	7,840.00	0.00	7,840.00	7,839.00	1.00
189 189	MONITOR AOC	08/04/2003	5,483.52	0.00	5,483.52	5,482.52	1.00
190 190	PRINTER HP DESKJET 610	24/06/2003	7,672.00	0.00	7,672.00	7,671.00	1.00
191 191	SACAPUNTAS BOSTON	08/04/2003	750.00	0.00	750.00	749.00	1.00
192 192	PORTA TRAJE EN CAOBA	01/05/2003	2,072.00	0.00	2,072.00	2,071.20	0.80
193 193	ESCRITORIO AXEL REF. 842	20/03/2003	5,992.00	0.00	5,992.00	5,991.00	1.00
1943 1943	IMPRESORA HP D1660	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
195 195	ARMARIO AXEL REF. 802	20/03/2003	7,504.00	0.00	7,504.00	7,503.00	1.00
197 197	SILLA PARA VISITAS EN PIEL TIPO	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
198 198	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
199 199	ABANICO UNIVERSAL CRISTAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
200 200	FAX SHARP UX-P100	27/09/2004	3,404.80	0.00	3,404.80	3,403.80	1.00
202 202	UPS POWER 500 SIZE	30/06/2006	1,624.00	0.00	1,624.00	1,623.00	1.00
223 223	FAX SHARP UX-P100	27/09/2004	3,404.80	0.00	3,404.80	3,403.80	1.00
3028 3028	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
3148 3148	AIRE ACONDICIONADO S-985988 M-R18	16/11/1990	15,895.23	0.00	15,895.23	15,894.23	1.00
3840 3840	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
4205 4205	ARCHIVO AXEL REF. 862	20/03/2003	5,824.00	0.00	5,824.00	5,823.00	1.00
4240 4240	SILLA PARA VISITAS EN PIEL TIPO SENATOR	01/05/2003	5,460.00	0.00	5,460.00	5,459.00	1.00
			<u>178,814.08</u>	<u>0.00</u>	<u>178,814.08</u>	<u>178,784.04</u>	<u>30.04</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA ADMINISTRATIVA (18)							
000274-1	IMPRESORA HP DESKJET 1000	24/01/2013	1,700.00	0.00	1,700.00	1,699.00	1.00
000416-1	BEBEDERO NEDOCA MOD. BN-HC16LB	21/11/2013	6,795.53	0.00	6,795.53	4,529.60	2,265.93
000739-1	SCANNER FUJITSO SCANSNAP	14/03/2016	29,100.00	0.00	29,100.00	9,699.72	19,400.28
000740-1	MONITOR DELL 20 PULG (19.5)	14/03/2016	6,800.00	0.00	6,800.00	2,266.32	4,533.68
000741-1	IMPRESORA HP LASERJET PRO MFP M 127FM	14/03/2016	5,799.99	0.00	5,799.99	1,932.96	3,867.03
000742-1	CPU HP ELITE 800	14/03/2016	46,430.01	0.00	46,430.01	15,476.28	30,953.73
000752-1	IMPRESORA HP INK 2545	14/06/2016	3,268.60	0.00	3,268.60	816.93	2,451.67
1185 1185	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
144 144	GUILLOTINA	30/06/2007	1,409.38	0.00	1,409.38	1,408.38	1.00
170 170	CUADRO FRANCIS ROMBRO/COLONIAL	28/05/2003	10,000.00	0.00	10,000.00	9,999.00	1.00
1740 1740	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
233 233	SILLON SEMI-EJEC DMITL TAP. EN TELA	07/03/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
2378 2378	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
245 245	MUEBLE ARCHIVO VERTICAL 39*91 C/	14/11/2002	18,816.00	0.00	18,816.00	18,815.00	1.00
246 246	CUADRO "CATEDRAL" AUTOR POURIET	27/03/2009	92,800.00	0.00	92,800.00	70,373.03	22,426.97
250 250	SILLON TECNICO	15/09/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
251 251	ESCRITORIO MOD. MESA LATERAL	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
252 252	MODULO RODANTE ENCHAPADO	15/09/2008	10,092.00	0.00	10,092.00	10,091.00	1.00
253 253	MONITOR DELL	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
254 254	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
255 255	UPS 500 W	01/02/2005	3,126.00	0.00	3,126.00	3,125.16	0.84
256 256	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	24/06/2003	2,999.99	0.00	2,999.99	2,998.99	1.00
257 257	ARCHIVO DE METAL 2 GAVETAS	31/12/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
258 258	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
259 259	ESCRITORIO METAL MELAMINA 48X60	15/09/2008	14,708.80	0.00	14,708.80	14,707.80	1.00
264 264	IMPRESORA HP DESJET	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
266 266	ENCUADERNADOR	01/02/2003	3,850.00	0.00	3,850.00	3,849.00	1.00
269 269	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
270 270	ESCRITORIO MODULAR CON ARCHIVO GRIS	03/03/2005	8,700.00	0.00	8,700.00	8,699.00	1.00
272 272	ARCHIVO DE 4 GAVETAS	24/03/1998	1,690.00	0.00	1,690.00	1,689.00	1.00
274 274	FOTOCOPIADORA XEROX WORK CENTER	28/09/2007	96,398.90	0.00	96,398.90	96,397.90	1.00
276 276	SILLA SECRETARIAL C/ BRAZO TELA	12/08/2003	1,400.00	0.00	1,400.00	1,399.20	0.80
277 277	CUADRO MILVIO SALCEDO/COLONIAL 30X40	28/05/2003	12,000.00	0.00	12,000.00	11,999.00	1.00
2771 2771	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	300.12	3,313.28

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
278 278	CUADRO SERIGRAFIA "EVANGELINA	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
279 279	CUADRO MIL VIO SALCEDO/CABALLO	28/05/2003	10,000.00	0.00	10,000.00	9,999.00	1.00
280 280	MUEBLE PARA PC	01/04/2003	2,850.00	0.00	2,850.00	2,849.00	1.00
281 281	ESCRITORIO TIPO L	03/10/1990	3,195.00	0.00	3,195.00	3,194.00	1.00
284 284	ARCHIVO MODULAR 2 GAVETAS EN	10/05/2004	6,384.00	0.00	6,384.00	6,383.00	1.00
285 285	MESA DE CAOBA	31/12/1966	35.00	0.00	35.00	34.20	0.80
288 288	SILLON EJECUTIVO	19/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
290 290	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
291 291	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
2952 2952	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
3066-1 3066-1	ESCRITORIO MOD. ZK 20" X63" EST.	02/02/2010	11,929.13	0.00	11,929.13	11,928.13	1.00
3100 2790	FAX SHARP	15/12/2004	3,795.00	0.00	3,795.00	3,794.00	1.00
312 312	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3203 3203	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3610 3610	TINACO 500 GLS. AQUAPLASTICA	11/05/2010	7,872.92	0.00	7,872.92	5,051.20	2,821.72
3624 3624	SILLON EJEC. INFINITY TELA NEGRO	11/02/2010	20,033.20	0.00	20,033.20	20,032.20	1.00
3650 3650	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3695 3695	CALCULADORAR SHARP	12/12/2008	3,616.40	0.00	3,616.40	3,615.40	1.00
3696-1 3696-1	BEBEDERO AMERICAN MOD. BE-55	16/07/2009	8,773.60	0.00	8,773.60	6,360.57	2,413.03
380 380	CALCULADORAR SHARP	12/12/2008	3,616.40	0.00	3,616.40	3,615.40	1.00
3851 3851	SILLON EJECUTIVO MOD. INFINITTY C/B	17/12/2010	21,877.60	0.00	21,877.60	21,876.60	1.00
3953 3953	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
413 413	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
4326 4326	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4327 4327	BUTACA DE VISITA TELA C. NEGRO	21/07/2011	9,686.00	0.00	9,686.00	9,685.00	1.00
4574	CALCULADORA SHARP 2630 PIH	27/04/2007	2,982.36	0.00	2,982.36	2,683.26	299.10
4718 000114-1	UPS OMEGA 600VA CON REGULADOR	19/07/2011	1,717.93	0.00	1,717.93	1,716.93	1.00
596 596	MESA PARA PC CAOBA	30/06/1991	1,098.50	0.00	1,098.50	1,097.50	1.00
659 659	MESA PARA PC FORMICA	25/01/2006	3,875.00	0.00	3,875.00	3,874.00	1.00
866 866	CUADRO VAN ROBERT (RECEP. FUENTE)	10/12/2008	81,200.00	0.00	81,200.00	63,606.04	17,593.96
			<u>849,504.59</u>	<u>0.00</u>	<u>849,504.59</u>	<u>737,112.97</u>	<u>112,391.62</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA ADMINISTRATIVA (A) (18-A)							
000482-1	IMPRESORA HP LASERJET PRO 400 COLOR	31/01/2014	30,795.90	0.00	30,795.90	30,794.90	1.00
000536-1	CONDENSADOR 24,BTU	08/04/2014	31,270.00	0.00	31,270.00	18,240.25	13,029.75
000725-1	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
232 232	IMPRESORA HP-DESKJET 2460	03/07/2003	4,000.00	0.00	4,000.00	3,999.00	1.00
342 342	MESA REDONDE EN CAOBA	01/09/1997	4,625.00	0.00	4,625.00	4,624.20	0.80
345 345	SILLA DE VISITA	30/11/2007	11,368.00	0.00	11,368.00	11,367.00	1.00
346 346	ESCRITORIO EJECUTIVO	30/04/1971	175.00	0.00	175.00	174.00	1.00
347 347	SILLON EJECUTIVO NEGRO	10/03/2005	6,554.00	0.00	6,554.00	6,553.00	1.00
348 348	PINTURA MODERNA 30 X 40 DE MERY	12/12/1994	6,000.00	0.00	6,000.00	5,999.00	1.00
349 349	CAJA FUERTE MASTER SAFE GUARD	31/01/2003	10,265.00	0.00	10,265.00	10,264.00	1.00
351 351	NEVERA EJECUTIVA WESTING HOUSE	05/11/2003	10,500.00	0.00	10,500.00	10,499.00	1.00
352 352	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
353 353	SILLA TECNICA S/B. TELA	15/09/2008	4,408.00	0.00	4,408.00	4,407.00	1.00
355 355	SILLA TECNICA S/B. TELA	15/09/2008	4,408.00	0.00	4,408.00	4,407.00	1.00
356 356	CREDENSA EN CAOBA	27/03/2007	16,240.00	0.00	16,240.00	16,239.00	1.00
357 357	TRITURADORAS DE PAPEL CON CESTO DE	15/10/2004	6,902.00	0.00	6,902.00	6,901.00	1.00
358 358	MUEBLE BAJO 2 PUERTAS MELANINA	15/09/2008	9,674.40	0.00	9,674.40	9,673.40	1.00
359 359	PRINTER HP	13/02/2008	3,250.00	0.00	3,250.00	3,249.00	1.00
361 361	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
362 362	MONITOR DELL	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
364 364	PORTA TRAJE CAOBA	30/10/1991	1,500.00	0.00	1,500.00	1,499.00	1.00
365 365	CUADRO DE SERIGRAFIAS /VARIAS REF. 6	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
366 366	CUADRO SERIGRAFIA MULT. COLORES	10/05/2007	15,300.00	0.00	15,300.00	14,406.37	893.63
367 367	MUEBLE P/ 2 PERSONAS PIEL	01/09/1997	3,875.00	0.00	3,875.00	3,874.20	0.80
3694 3694	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
4720 221-1	COPIADORA CANON D420	27/04/2012	14,500.00	0.00	14,500.00	13,049.10	1,450.90
55 55	MAQUINA CALCULADORA SHARP REF. 2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
			<u>303,098.34</u>	<u>0.00</u>	<u>303,098.34</u>	<u>264,956.76</u>	<u>38,141.58</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3520 3520	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3521 3521	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3522 3522	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3523 3523	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3524 3524	SILLA DE VISITA TELA NEGRA	10/05/2010	3,981.12	0.00	3,981.12	3,980.12	1.00
3528 3528	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3529 3529	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3530 3530	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3531 3531	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3532 3532	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3533 3533	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3534 3534	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3535 3535	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3538 3538	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3539 3539	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3543 3543	ARCHIVO NATIONAL 8 1/2*11 4 GTAS.	10/05/2010	19,164.71	0.00	19,164.71	19,163.71	1.00
3602 3602	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3800 3800	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3801 3801	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3802 3802	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3803 3803	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3804 3804	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3805 3805	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3806 3806	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3807 3807	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3808 3808	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3809 3809	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3810 3810	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3814 3814	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3815 3815	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3817 3817	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3818 3818	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3819 3819	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3828 3828	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3830 3830	MONITOR DELL FLAT 19" MOD. 19OSt	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3852 3852	CONFECCION DE MODULOS AREA JURIDICA	10/05/2010	716,620.16	0.00	716,620.16	716,619.16	1.00
386 386	COMPUTADORA COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
3930 3930	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3931 3931	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3932 3932	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3933 3933	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3934 3934	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3935 3935	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3936 3936	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3937 3937	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3938 3938	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3939 3939	GABINETE AEREO PROYECTABLE	09/06/2010	15,898.50	0.00	15,898.50	15,897.50	1.00
3940 3940	CONFECCION DE CUBICULOS Y DIVISIONES	09/06/2010	716,620.16	0.00	716,620.16	722,783.59	(6,163.43)
4026 4026	MODULOS RODANTES 2 GABETAS	10/05/2010	7,653.78	0.00	7,653.78	7,652.78	1.00
4027 4027	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
4028 4028	BUTACA EN PIEL BASE CROMADA	10/05/2010	3,013.68	0.00	3,013.68	3,012.68	1.00
4030 4030	ESCRITORIO METAL TOPE 1.20 * 0.70	10/05/2010	10,718.79	0.00	10,718.79	10,717.79	1.00
410 410	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
411 411	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
412 412	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
414 414	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
415 415	CREDENSA MELANINA 2 PUERTAS	30/11/2006	6,072.60	0.00	6,072.60	6,071.60	1.00
416 416	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
417 417	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
418 418	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
419 419	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
424 424	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
426 426	ESCRITORIO EJECUTIVO	01/12/1995	6,975.00	0.00	6,975.00	6,974.00	1.00
428 428	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
429 429	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
433 433	PORTA TRAJE	06/02/1986	50.00	0.00	50.00	49.20	0.80
437 437	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
438 438	ESCRITORIO EN FORMICA	15/02/1991	2,350.00	0.00	2,350.00	2,349.00	1.00
440 440	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
441 441	SILLON EJECUTIVO MARRON	25/01/1985	500.00	0.00	500.00	499.20	0.80

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
443 443	ARCHIVO ACERO 4 GAVETAS MARCA STEEL	31/03/1967	190.00	0.00	190.00	189.00	1.00
446 446	ESCRITORIO DE DOS GAVETAS	15/12/2006	10,933.00	0.00	10,933.00	10,932.00	1.00
451 451	ARCHIVOS 4 GAVETAS 81/2X13	08/04/1981	166.50	0.00	166.50	165.60	0.90
452 452	ARCHIVO DE METAL 4 GAVETAS-.OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
453 453	ARCHIVO DE METAL DE 4G. 8 1/2 X 11	06/02/1986	985.00	0.00	985.00	984.00	1.00
455 455	MESITA PEQUEÑA	10/07/1986	80.00	0.00	80.00	79.20	0.80
456 456	ESCRITORIO EN CAOBA DE 3 GAVETAS	31/12/1966	73.87	0.00	73.87	72.87	1.00
645 645	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
			<u>3,208.762.15</u>	<u>0.00</u>	<u>3,208.762.15</u>	<u>3,206.451.19</u>	<u>2,310.96</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
LEGAL (ENCARGADO) (19A)							
294 294	MINI COMPONENTE SONIC	29/05/2009	4,524.00	0.00	4,524.00	4,523.00	1.00
295 295	ARMARIO DE PINO PUERTAS CRISTAL	31/12/1966	30.00	0.00	30.00	29.00	1.00
302 302	SILLON EJECUTIVO EN PIEL B- DE MADERA	08/10/2008	15,196.00	0.00	15,196.00	15,195.00	1.00
305 305	CPU DELL VOSTRO 200	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
308 308	PURIFICADOR DE AIRE ROYAL (GRANDE)	19/03/2009	69,527.82	0.00	69,527.82	69,526.82	1.00
310 310	FAX SHARP	08/10/2008	7,772.00	0.00	7,772.00	7,771.00	1.00
311 311	MAQUINA CALCULADORA SHARP REF-2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
3444 3444	ESCRITORIO EJEC. ENCHAPADO EN MADERA	01/05/2010	41,292.52	0.00	41,292.52	41,291.52	1.00
3445 3445	CREDENZZA ENCHAPADA MADERA 1.64MT	10/05/2010	32,282.80	0.00	32,282.80	32,281.80	1.00
3446 3446	ADAPTACION LATERAL ESCRITORIO EJEC.	10/05/2010	13,929.28	0.00	13,929.28	13,928.28	1.00
3447 3447	ARCHIVO MODULAR ENCHAPADO 3	10/05/2010	19,149.28	0.00	19,149.28	19,148.28	1.00
3448 3448	MESA DE CONFERENCIA REDONDA C/	10/05/2010	8,827.14	0.00	8,827.14	8,826.14	1.00
3449 3449	MESA DE ESQUINA TOPE DE CRISTAL	10/05/2010	7,965.95	0.00	7,965.95	7,964.95	1.00
3450 3450	SOFA EN PIEL 2 PERSONAS NEGRO	10/05/2010	44,080.00	0.00	44,080.00	44,079.00	1.00
3829 3829	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
4037 4037	AIRE ACONDICIONADO 2.5 TN TIPO FAN. C.	01/01/2011	124,740.25	0.00	124,740.25	149,687.30	(24,947.05)
			<u>435,018.30</u>	<u>0.00</u>	<u>435,018.30</u>	<u>459,950.35</u>	<u>(24,932.05)</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
LEGAL (19EL)							
000715-1	BEBEDERO	30/11/2015	7,390.52	0.00	7,390.52	985.28	6,405.24
125 125	ARCHIVO DE METAL	03/09/1979	116.00	0.00	116.00	115.20	0.80
368 368	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
370 370	CREDENSA MELANINA 2 PUERTAS	30/11/2006	6,072.60	0.00	6,072.60	6,071.60	1.00
371 371	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
372 372	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
373 373	MAQUINA CALCULADORA SHARP	10/05/2001	1,702.40	0.00	1,702.40	1,701.60	0.80
374 374	BANCO TRIPODE CAOBA	15/06/1988	300.00	0.00	300.00	299.00	1.00
375 375	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
376 376	MAPA DE LA REPUBLICA DOMINICANA	12/12/1975	100.00	0.00	100.00	99.60	0.40
381 381	SILLA PARA VISITA COLOR	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
382 382	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
383 383	ESCRITORIO EJECUTIVO	01/12/1995	6,975.00	0.00	6,975.00	6,974.00	1.00
385 385	ESCRITORIO SECRETARIAL	01/12/1995	5,950.00	0.00	5,950.00	5,949.00	1.00
387 387	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
389 389	MESA AUXILIAR PARA USO SECRETARIAL	17/09/2003	1,300.00	0.00	1,300.00	1,299.00	1.00
391 391	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
392 392	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
393 393	ARCHIVOS DE 4 GAVETAS	26/11/1990	2,200.00	0.00	2,200.00	2,199.00	1.00
394 394	ARCHIVO TARJETERO 4 GAVETAS	18/09/1996	2,348.00	0.00	2,348.00	2,347.20	0.80
395 395	ARCHIVO DE METAL DE 4 GAVETAS	22/06/1984	310.05	0.00	310.05	309.05	1.00
397 397	ARCHIVOS 4 GAVTAS, 81/2X13 COLE -STEEL	31/12/1966	88.68	0.00	88.68	87.68	1.00
398 398	ARCHIVOS METAL 7GVTAS, STEEL-MASTER	13/01/1977	115.00	0.00	115.00	114.00	1.00
399 399	ARCHIVO DE METAL 7 GAVETAS	14/03/1986	350.00	0.00	350.00	349.20	0.80
400 400	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
401 401	ARCHIVO 7 GAVETAS PARA TARJETAS 5X8	09/01/1981	286.00	0.00	286.00	285.00	1.00
402 402	ARCHIVOS DE METAL 7 GAVETAS 81/2X3	21/04/1981	116.00	0.00	116.00	115.20	0.80
403 403	ARCHIVOS 7 GAVETAS PARA TARJETAS 5X8	09/11/1981	286.00	0.00	286.00	285.00	1.00
404 404	ARCHIVOS METAL 7 GVTAS, DE TARJETAS	09/01/1981	286.00	0.00	286.00	285.00	1.00
405 405	ARCHIVO METAL NATIONAL	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
406 406	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
407 407	MAQUINA IBM ELECTRICA SELECTRIC	08/05/1986	700.00	0.00	700.00	699.00	1.00
422 422	MAPA JURIDICOS	12/12/1985	100.00	0.00	100.00	99.60	0.40
			96,526.37	0.00	96,526.37	90,091.73	6,434.64

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1061 1061	BUTACAS PAREA VISITAS C/ BRAZOS PIEL	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
1062 1062	BUTACAS PAREA VISITAS C/ BRAZOS PIEL	15/09/2008	9,976.00	0.00	9,976.00	9,975.00	1.00
1063 1063	MESA PEQUEÑA DE CAOBA	12/05/1986	50.00	0.00	50.00	49.20	0.80
1064 1064	NEVERITA EJECUTIVO	31/10/1991	3,725.00	0.00	3,725.00	3,724.20	0.80
1065 1065	PORTA TRAJE EN CAOBA	01/05/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1066 1066	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1067 1067	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1069 1069	IMPRESORA LEXMARK X-125	01/04/2005	4,872.00	0.00	4,872.00	4,871.16	0.84
1072 1072	CUADRO PINTURA "NEGRA COM PALOMAS"	30/05/1983	90.00	0.00	90.00	89.00	1.00
1073 1073	CREDENZA MODULAR ITALIANA COLOR	03/10/2001	7,480.00	0.00	7,480.00	7,479.00	1.00
4271 4271	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
4272 4272	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
4273 4273	SILLON SEMI EJECUTIVO	28/02/2011	11,298.40	0.00	11,298.40	11,297.40	1.00
			<u>1,525,447.58</u>	<u>0.00</u>	<u>1,525,447.58</u>	<u>909,232.10</u>	<u>616,215.48</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ALMACEN DE ACTIVOS. (DESCARGOS Y RETIROS) (200)							
000225-1	MONITOR AOC 16"	04/04/2012	3,488.62	0.00	3,488.62	3,487.62	1.00
000725-6	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
1000 1000	SOFA 2 PERSONA TAPIZADO EN VERDE	20/03/1985	230.00	0.00	230.00	229.20	0.80
1015 1015	SILLON EJECUTIVO EN TELA	11/06/2003	4,004.00	0.00	4,004.00	4,003.20	0.80
1034 1034	UPS CENTRALION 500	25/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
1068 1068	UPS OMEGA OP-650VA	17/12/2003	2,900.00	0.00	2,900.00	2,899.08	0.92
1070 1070	MAQUINA CALCULADORA SHARP REF.2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1076 1076	COPIADORA SHARP MOD. AL-1641CS SER.	15/12/2006	46,072.88	0.00	46,072.88	46,071.88	1.00
1080 1080	ABANICO	30/05/2007	1,160.00	0.00	1,160.00	1,159.00	1.00
1085 1085	IMPRESORA LASER LEXMARK. E210	31/12/2002	5,695.00	0.00	5,695.00	5,694.12	0.88
1364 1364	UPS DE 500 WATTS CENTRALION	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
1367 1367	COMPUTADORA HP- PAVILON	18/02/2004	46,000.00	0.00	46,000.00	45,999.00	1.00
138 138	IMPRESORA HP 1020	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
1423 1423	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1452 1452	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
1453 1453	ESCRITORIO CAOBA 7 GAVETAS	06/10/1980	118.80	0.00	118.80	117.80	1.00
1454 1454	ESCRITORIO DE FORMICA	28/02/1990	350.00	0.00	350.00	349.20	0.80
1455 1455	UPS CENTRALION 500	05/12/2006	2,865.00	0.00	2,865.00	2,864.00	1.00
1457 1457	SILLA PARA VISITAS	02/05/2003	3,304.00	0.00	3,304.00	3,303.00	1.00
1458 1458	SILLA PARA VISITAS	02/05/2003	3,304.00	0.00	3,304.00	3,303.00	1.00
1460 1460	SILLON EJECUTIVO EN TELA	02/05/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
1463 1463	MAQUINA DE ESCRIBIR PANASONIC	01/04/1993	7,500.00	0.00	7,500.00	7,499.00	1.00
1464 1464	ESCRITORIO DE CAOBA 7	31/12/1967	80.00	0.00	80.00	79.20	0.80
1465 1465	ARCHIVO METAL 4 GAVETAS.OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1467 1467	AIRE ACONDICIONADO 24M. BTU FEDDERS	03/10/1996	14,100.00	0.00	14,100.00	14,099.00	1.00
1470 1470	ESCRITORIO EJECUTIVO EN CAOBA 30X60	02/05/2003	11,844.00	0.00	11,844.00	11,843.00	1.00
1471 1471	IMPRESORA LEZMARK	24/11/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
1478 1478	ESCRITORIO 24*48	04/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1479 1479	ESCRITORIO SECRETARIAL 24*48	05/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1480 1480	ESCRITORIO 24*48	03/07/2003	5,376.00	0.00	5,376.00	5,375.00	1.00
1506 1506	MAQUINA DE ESCRIBIR MAKAJIMA	17/01/2006	13,734.00	0.00	13,734.00	13,733.00	1.00
1513 1513	COMPUTADORA COMPAC DESPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1526 1526	SILLON TECNICO C/ BRAZO	06/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
1527 1527	SILLA SECRETARIAL ST-105	11/01/2000	1,144.80	0.00	1,144.80	1,143.80	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1540 1540	ABANICO DE PEDESTAL DAIWA	11/06/2003	1,344.00	0.00	1,344.00	1,343.00	1.00
1558 1558	SILLA SECRETARIAL CON BRAZOS	20/05/1983	135.00	0.00	135.00	134.00	1.00
1586 1586	ABANICO DE PEDESTAL UNIVERSAL	10/05/2005	2,352.00	0.00	2,352.00	2,351.00	1.00
1590 1590	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
1600 1600	ARCHIVO METALICO 4 GAVETAS 81X2X13	06/04/1981	156.66	0.00	156.66	155.66	1.00
1603 1603	ARCHIVO DE METAL DE 4 GAVETAS (2)	03/05/1982	351.50	0.00	351.50	350.50	1.00
1604 1604	BEBEDERO MARCA SUNTRO DE BOTELLON	11/10/1996	1,995.00	0.00	1,995.00	1,994.00	1.00
1605 1605	MESA PARA COLOCAR TERMINALES IBM	09/11/1982	63.06	0.00	63.06	62.06	1.00
1606 1606	ARCHIVO METAL 8-1/2" X 14". OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1637 1637	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
1669 1669	COMPUTADORA COMPAQ INTEL 815	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1689 1689	IMPRESORA HP	16/09/2006	3,248.00	0.00	3,248.00	3,247.00	1.00
1700 1700	SILLA TIPO CAJERO HIDRAULICA	30/10/2001	2,200.00	0.00	2,200.00	2,199.00	1.00
1707 1707	ESCRITORIO EN L TAMAÑO 26X54 FORMICA	07/07/1983	238.50	0.00	238.50	237.60	0.90
1719 1719	AIRE ACONDICIONADO	26/11/1990	15,889.40	0.00	15,889.40	15,888.60	0.80
1726 1726	SILLA SECRETARIAL	25/05/1995	1,700.00	0.00	1,700.00	1,699.20	0.80
1747 1747	UPS DE 500 WATTS IPEL	17/09/2003	2,300.00	0.00	2,300.00	2,299.00	1.00
1754 1754	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
1799 1799	IMPRESORA DE TICKES MONARR PAXAR	12/07/1999	8,750.00	0.00	8,750.00	8,749.08	0.92
1800 1800	UPS CENTRALION 500VA	04/11/2004	1,850.00	0.00	1,850.00	1,849.00	1.00
1829 1829	FOTOCOPIADORA XEROX WORK CENTRE.	28/09/2007	96,398.90	0.00	96,398.90	96,397.90	1.00
1853 1853	ABANICO DE PARED UNIVERSAL	11/07/2005	870.00	0.00	870.00	869.00	1.00
1854 1854	ABANICO DE PARED UNIVERSAL	11/07/2005	870.00	0.00	870.00	869.00	1.00
1881 1881	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1893 1893	FOTOCOPIADORA XEROX WORK CENTRE	03/11/2006	127,384.12	0.00	127,384.12	127,383.12	1.00
1973 1973	BEBEDERO KEEPRETE C/B-210	05/06/1996	3,700.00	0.00	3,700.00	3,699.00	1.00
1989 1989	SILLON TECNICO	27/04/1994	2,300.00	0.00	2,300.00	2,299.20	0.80
1994 1994	AMPERIMETRO	30/09/2006	2,429.99	0.00	2,429.99	1,213.98	1,216.01
2073 2073	ARMAZON ESTANTERIA ALMACEN	10/01/2009	78,903.20	0.00	78,903.20	78,902.20	1.00
2074 2074	MONITOR ACCER 14 "	10/01/2009	8,468.00	0.00	8,468.00	8,467.00	1.00
212 212	UPS FIT	01/12/2006	2,325.00	0.00	2,325.00	2,324.00	1.00
2341 2341	ESCRITORIO DE 3 GAV. METAL	06/09/2005	6,500.00	0.00	6,500.00	6,499.00	1.00
2348 2348	SIILA DE VISITA C/ BRAZO	13/05/1996	1,800.00	0.00	1,800.00	1,799.00	1.00
236 236	LICUADORA BD.	09/05/1997	703.98	0.00	703.98	703.20	0.78
2371 2371	INVERSOR XENTREX (8 BATERIAS	19/12/2005	13,500.08	0.00	13,500.08	13,499.08	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2376 2376	ARCHIVO DE METAL 4 GAVETAS	14/01/2005	6,960.00	0.00	6,960.00	6,959.00	1.00
2379 2379	AIRE ACOND. SPLISH LG 9,000 BTU	14/01/2004	12,275.00	0.00	12,275.00	12,274.00	1.00
2380 2380	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2385 2385	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
2386 2386	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
2389 2389	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2390 2390	ESCRITORIO FORMICA BORDE MADERA 3	14/01/2008	6,550.00	0.00	6,550.00	6,549.00	1.00
2391 2391	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2392 2392	SILLAS SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
2393 2393	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2394 2394	ESCRITORIO EJECUTIVO FORMICA 3 GTAS.	14/01/2004	15,080.00	0.00	15,080.00	15,079.00	1.00
2395 2395	ESCRITORIO 24X48 METAL FORMICA 3	14/01/2005	27,840.00	0.00	27,840.00	27,839.00	1.00
2396 2396	SILLAS SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
2397 2397	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2399 2399	BEBEDERO TECNOMASTER	14/01/2005	10,260.00	0.00	10,260.00	10,259.00	1.00
2400 2400	PODIUN PARA FIRMA CAOBA	14/01/2004	725.00	0.00	725.00	724.00	1.00
2401 2401	PODIUN PARA FIRMAS	14/04/2004	1,750.00	0.00	1,750.00	1,749.00	1.00
2402 2402	ABANICOS DE PARED DAIWA	14/01/2005	825.00	0.00	825.00	824.00	1.00
2404 2404	ABANICO TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2407 2407	REPISA EN MADERA ALTA	14/01/2005	3,550.00	0.00	3,550.00	3,549.00	1.00
2408 2408	TANQUE GAZ 50 LIBRAS	14/01/2005	3,016.00	0.00	3,016.00	3,015.00	1.00
2409 2409	ESTUFA GOLDS PRIMIUN	23/03/2009	6,595.00	0.00	6,595.00	6,594.00	1.00
2411 2411	ABANICO TECHO KDK	06/09/2005	2,426.00	0.00	2,426.00	2,425.00	1.00
2415 2415	EXTRACTOR KDK 16"	14/01/2005	3,955.00	0.00	3,955.00	3,954.00	1.00
2416 2416	MESA TIPO REPISA 2 NIVELES MADERA	14/01/2004	975.00	0.00	975.00	974.00	1.00
2419 2419	TINACO AQUAPLASTICA DE 1.000.00	21/06/2004	12,096.00	0.00	12,096.00	12,095.00	1.00
2420 2420	MAQUINA CALCULADORA SHARP	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
2421 2421	SILLAS PARA VISITA CORA TELA	14/01/2005	69,610.00	0.00	69,610.00	69,609.00	1.00
2422 2422	ARCHIVO DE 4 GAVETAS 8 1/2 X 13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2423 2423	ARCHIVO DE 4 GAVETAS 8 1/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2432 2432	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
2444 2444	MESITA DE FORMICA EN HIERRO	06/10/1980	114.00	0.00	114.00	113.00	1.00
2465 2465	ARCHIVO DE 4 GAVETAS AMERICAN	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2467 2467	ARCHIVO DE 4 GAVETAS 81/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00
2468 2468	ARCHIVO DE 4 GAVETAS 8 1/2 X13 OMAR	27/01/2000	2,332.80	0.00	2,332.80	2,331.80	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2474 2474	ESCRITORIO DE FORMICA	30/01/1991	2,350.00	0.00	2,350.00	2,349.00	1.00
2476 2476	SILLON EJECUTIVO	19/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
2477 2477	SILLON TECNICO TELA C-BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
2478 2478	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
2481 2481	ESTUFA DE 4 HORNILLAS C/ HORNO	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00
2499 2499	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2500 2500	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2501 2501	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2502 2502	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
2509 2509	BUTACAS EJECUTIVAS TAPIZADA	19/05/1989	1,232.50	0.00	1,232.50	1,231.80	0.70
2511 2511	MESA DE MADERA	30/05/1990	2.00	0.00	2.00	1.20	0.80
2514 2514	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2541 2541	CPU "PIZARRA INF."	06/05/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
261 261	MAQUINA DE ESCRIBIRPANASONIC S	09/05/1991	7,700.00	0.00	7,700.00	7,699.20	0.80
263 263	UPS IPEL	11/06/2003	2,436.00	0.00	2,436.00	2,435.04	0.96
2745 2745	MESA PARA EXHIBIER CADAVER	21/11/2003	4,004.00	0.00	4,004.00	4,003.20	0.80
2749 2749	CAMILLA TIPO CONSULTA PREPARACION	21/11/2003	2,111.00	0.00	2,111.00	2,110.20	0.80
275 275	MESA P/FOTOCOPIADORA EN FORMICA	25/01/1986	200.00	0.00	200.00	199.20	0.80
2753 2753	GRECA ELECT. REGAL DE 55 TAZA	25/03/1998	2,300.00	0.00	2,300.00	2,299.20	0.80
282 282	PRINTER HP	08/01/2009	2,986.00	0.00	2,986.00	2,985.00	1.00
2820 2820	PRINTER CANON	22/09/2003	6,495.00	0.00	6,495.00	6,494.04	0.96
2825 2825	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
2826 2826	SILLA TAPIZADA TELA	01/05/2004	3,130.40	0.00	3,130.40	3,129.40	1.00
2828 2828	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
2831 2831	SILLA SECRETARIAL TAPIZADA TELA	01/05/2004	3,130.40	0.00	3,130.40	3,129.40	1.00
2832 2832	SILLON EJECUTIVO EN TELA	21/05/2004	8,512.00	0.00	8,512.00	8,511.00	1.00
2834 2834	ESCRITORIO EJECUTIVO MODULAR 2 GTAS.	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2836 2836	MESA CENTRO BRONCE TOPE CAOBA	21/07/2004	11,500.00	0.00	11,500.00	11,499.00	1.00
2853 2853	SOFA PERSONAS TAPIZADOS EN TELA (4)	21/02/2005	36,750.00	0.00	36,750.00	36,749.00	1.00
2857 2857	ESCRITORIO 24X48 EN METTAL Y	18/01/2005	9,860.00	0.00	9,860.00	9,859.00	1.00
2858 2858	ESCRITORIO EJECUTIVO MODULAR	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2859 2859	ESCRITORIO SECRETARIAL 24 X 48	21/05/2004	8,708.00	0.00	8,708.00	8,707.00	1.00
2860 2860	ESCRITORIO METAL TOPE MELANINA 1 GV.	21/05/2004	11,065.60	0.00	11,065.60	11,064.60	1.00
2864 2864	BANCOS DE MADERA TOPE FORMICA P.	14/04/2004	2,425.00	0.00	2,425.00	2,424.00	1.00
2867 2867	BANCO PORTA ATAUD MADERA TOPE	03/06/2005	2,425.00	0.00	2,425.00	2,424.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2873 2873	CAFETERA ELECTRICA MAXIMUN	30/04/2004	11,648.00	0.00	11,648.00	11,647.00	1.00
2876 2876	CAMAROTES DOBLES C/COLCHON	22/06/2004	15,663.20	0.00	15,663.20	15,662.20	1.00
2880 2880	CAMAROTES DOBLES C/COLCHON	22/06/2004	15,663.20	0.00	15,663.20	15,662.20	1.00
289 289	CALCULADORAR SHARP LIC. ANAT	12/12/2008	3,616.40	0.00	3,616.40	3,615.40	1.00
2901 2901	UPS CDP	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2922 2922	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2929 2929	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
293 293	UPS SMARK	15/12/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2980 2980	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
2999 2999	BUTACAS ESPERA TAPIZ.E/TEL C/B	19/05/2000	3,024.00	0.00	3,024.00	3,023.00	1.00
3001 3001	AIRE ACOND. SPLIT 5 TONELADAS	30/01/2006	170,000.01	0.00	170,000.01	169,999.01	1.00
3010 3010	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3012 3012	BUTACAS ESPERA TAPIZ.E/TEL C/B	19/05/2000	3,024.00	0.00	3,024.00	3,023.00	1.00
3013 3013	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3014 3014	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3015 3015	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3016 3016	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3017 3017	BUTACAS TAPIZADAS EN TELA	27/08/1993	3,575.00	0.00	3,575.00	3,574.20	0.80
3037 3037	ESTANTE METALICO TUBULARES CON	11/06/2004	17,127.00	0.00	17,127.00	17,126.00	1.00
3086 3086	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3090 3090	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3092 3092	JUEGO DE SILLA P/PACIENTES 4UDS.C/U.	10/07/2000	2,160.00	0.00	2,160.00	2,159.00	1.00
3150 3150	CAMILLA DE ACERO INOXIDABLE	22/06/2004	22,120.00	0.00	22,120.00	22,119.00	1.00
3183 3182	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,919.98	(259.98)
3185 3185	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,919.98	(259.98)
3239 3239	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3242 3242	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3246 3246	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3250 3250	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
326 326	CREDENZA FORMICA COLOR GRIS 18X72	12/09/1996	2,524.00	0.00	2,524.00	2,523.00	1.00
3778 3778	COLADORA DE CAFE CROMADA	17/02/2009	7,181.63	0.00	7,181.63	5,505.28	1,676.35
38 38	UPS CDP DE 700	07/03/2008	1,493.00	0.00	1,493.00	1,492.00	1.00
388 388	PC COMPLETA P IV , MONITOR Y	30/11/2006	29,580.00	0.00	29,580.00	29,579.00	1.00
4081 4081	CPU DELL OPTIPLES	09/10/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
4176-9 4176-9	SACAPUNTAS BOSTON (2)	14/01/2004	900.00	0.00	900.00	899.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4179-9 4179-9	MESITA PEQUEÑA	23/04/1981	58.50	0.00	58.50	147.84	(89.34)
4194-9 4194-9	SILLAS PARA VISITA CHATILLY METAL	14/01/2005	1,595.00	0.00	1,595.00	1,594.00	1.00
4209 4209	BUTACA PARA VISITA	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
4242 4242	SILLON SEMI EJECUTIVO NEGRO	01/01/1996	3,230.00	0.00	3,230.00	3,229.20	0.80
4244 4244	UPS CENTRALION 500VA	04/11/2004	1,850.00	0.00	1,850.00	1,849.00	1.00
44 44	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
4501 4501	ESTUFA 4 HORNILLAS C/ HORNO MABE	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00
458 458	MONITOR 15 MV540/CQ MOD. 153721-001	08/04/2003	5,483.52	0.00	5,483.52	5,482.52	1.00
499 499	AIRE ACOND. SPLISH 24,000 BTU	12/10/2006	33,480.00	0.00	33,480.00	33,479.00	1.00
50 50	IMPRESORA LEXMARK REF.	17/11/2003	8,000.00	0.00	8,000.00	7,999.00	1.00
543 543	SILLON SEMI EJECUTIVO TELA NEGRO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
544 544	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
582 582	SILLA DE VISITA	06/09/2005	2,000.00	0.00	2,000.00	1,999.00	1.00
636 636	SILLA PARA VISITANTES	15/01/1982	125.00	0.00	125.00	124.20	0.80
660 660	FAX SHARP UX-44	11/06/2003	5,370.40	0.00	5,370.40	5,369.40	1.00
747 747	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
758 758	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
844 844	SILLON TECNICO C- BRAZO	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
858 858	VITRINA PEGADA A LA PARED P/MURAL	17/04/2007	12,850.00	0.00	12,850.00	12,849.00	1.00
900 900	COMPUTADORA X TECH	01/04/2005	26,300.00	0.00	26,300.00	26,299.08	0.92
			<u>1,844,513.85</u>	<u>0.00</u>	<u>1,844,513.85</u>	<u>1,817,460.71</u>	<u>27,053.14</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE COMPRAS (20A)							
000309-1	CONDENSADOR VERTICAL CONFORT-TIMER	23/04/2013	25,901.00	0.00	25,901.00	19,856.82	6,044.18
000310-1	EVAPORADOR PISO TECO CONFORTIMER	23/04/2013	17,110.00	0.00	17,110.00	13,116.90	3,993.10
000551-1	MONITOR AOC. 20" LED	29/05/2014	4,500.00	0.00	4,500.00	4,248.98	251.02
000551-2	MONITOR AOC. 20" LED	29/05/2014	4,500.00	0.00	4,500.00	4,248.98	251.02
000792-1	BEBEDERO FRIGIDAIRE	07/02/2017	7,195.27	0.00	7,195.27	119.90	7,075.37
194 194	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
3173 3173	BUTACA DE VISITA MOD. E-43 COLOR	09/07/2010	6,077.65	0.00	6,077.65	7,596.00	(1,518.35)
3174 3174	BUTACA DE VISITA MOD. E-43 COLOR	09/07/2010	6,077.65	0.00	6,077.65	7,596.00	(1,518.35)
3175-1 3175-1	CREDENZA MOD. OFFI. EN CAOBA 3 PTAS.	09/07/2010	33,028.07	0.00	33,028.07	33,027.07	1.00
3180 3180	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3571 3571	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
4041 4041	IMPRESORA MATRICIAL EPSON MOD. LX	30/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
639 639	SILLON EJECUTIVO PIEL	04/07/2009	25,230.87	0.00	25,230.87	25,229.87	1.00
640 640	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
641 641	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
642 642	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
643 643	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
644 644	CREDENZA MENLANINA 2 PUERTAS	07/10/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
651 651	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
652 652	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
653 653	SILLON EJECUTIVO EN TELA NEGRO	30/12/2005	4,060.00	0.00	4,060.00	4,059.00	1.00
654 654	MAQUINA CALCULADORA SHARP MOD.	31/12/2005	2,800.00	0.00	2,800.00	2,799.00	1.00
657 657	ABANICO UNIVERSAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
658 658	ABANICO UNIVERSAL	14/11/2008	1,534.10	0.00	1,534.10	1,533.10	1.00
661 661	RADIO CD PLAYER COBY	17/06/2006	1,275.00	0.00	1,275.00	1,274.00	1.00
662 662	COMPRESOR DE 35.000 BTU	30/07/2004	22,994.60	0.00	22,994.60	22,993.60	1.00
663 663	CUADRO DE PINTURA "EVANGELINA	06/04/1980	300.00	0.00	300.00	299.00	1.00
664 664	MESITA PEQUEÑA	24/10/1985	200.00	0.00	200.00	199.20	0.80
666 666	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
668 668	SILLA PARA VISITA EN TELA NEGRA	31/12/2005	3,016.00	0.00	3,016.00	3,015.00	1.00
684 684	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
			<u>284,461.06</u>	<u>0.00</u>	<u>284,461.06</u>	<u>269,859.27</u>	<u>14,601.79</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CORRESPONDENCIA (21)							
000269-1	COND. VERT. CONFORTIMER 24, BTU	31/08/2012	29,160.01	0.00	29,160.01	22,984.46	6,175.55
000270-1	BEBEDERO	22/03/2013	6,757.28	0.00	6,757.28	5,404.80	1,352.48
000334-1	COPIADORA CANON MF-5960	19/06/2013	31,670.02	0.00	31,670.02	23,751.90	7,918.12
3055 3055	CUADRO PARED ARMANZA CON LADRILLOS	21/11/2001	59,500.00	0.00	59,500.00	59,499.00	1.00
3918 3918	ARCHIVO 4 GTAS METAL AMERICAN 8 1/2 *	10/07/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
692 692	MESITA DE MADERA	15/05/1976	60.00	0.00	60.00	59.00	1.00
693 693	MAQ.ESCR.PANASONCI.	09/11/1994	7,950.00	0.00	7,950.00	7,949.00	1.00
694 694	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
695 695	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
696 696	ARCHIVO VERTICAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
697 697	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
698 698	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
699 699	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
700 700	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
701 701	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
702 702	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
704 704	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
705 705	SILLA DE VISITA TELA	17/05/2009	3,250.00	0.00	3,250.00	3,249.00	1.00
706 706	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
707 707	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
709 709	CUADRO HILOGRAFIA	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
710 710	AIRE ACONDICINADO MARCA KOLDPOINT	16/09/1996	22,090.00	0.00	22,090.00	22,089.00	1.00
			<u>278,107.13</u>	<u>0.00</u>	<u>278,107.13</u>	<u>262,641.98</u>	<u>15,465.15</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
GERENCIA FINANCIERA (22)							
000494-1	IMPRESORA HP PRO 400 MFP	21/02/2014	30,299.99	0.00	30,299.99	30,298.99	1.00
000535-1	BEBEDERO SOLV. DW-26802A	04/04/2014	7,953.20	0.00	7,953.20	4,638.90	3,314.30
000687-1	ARCHIVO MOVIL NEGRO	01/06/2015	12,921.00	0.00	12,921.00	4,521.93	8,399.07
000687-2	ARCHIVO MOVIL NEGRO	01/06/2015	12,921.00	0.00	12,921.00	4,521.93	8,399.07
000765-1	IMPRESORA HP LASERJET PRO M1212NF	30/09/2016	8,937.00	0.00	8,937.00	1,489.32	7,447.68
3190 3190	MODULO RODANTE 2 GTAS. AUX.,.	31/07/2011	9,222.00	0.00	9,222.00	9,221.00	1.00
4210 4210	BUTACA PARA VISITA	07/11/1994	2,660.00	0.00	2,660.00	2,659.20	0.80
496 496	SUMADORA SHARD	19/12/2006	2,784.00	0.00	2,784.00	2,783.00	1.00
505 505	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
506 506	ARCHIVO DE METAL 4 GAVETAS	27/05/1985	340.00	0.00	340.00	339.00	1.00
507 507	ARCHIVO DE 8 1/2 X 13 DE 4 GAVETAS	03/09/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
509 509	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
510 510	MONITOR DELL	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
511 511	UPS APS	31/12/2004	1,950.00	0.00	1,950.00	1,949.04	0.96
512 512	SACA PUNTA ELECTRICO	03/02/1986	280.00	0.00	280.00	279.00	1.00
519 519	CREDENZA	30/03/1991	3,706.00	0.00	3,706.00	3,705.00	1.00
524 524	SUMADORA CANNON	31/12/2006	1.00	0.00	1.00	0.00	1.00
525 525	CUADRO SERIGRAFIA "ESPANTAPAJAROS"	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
526 526	OBRA A. ULLOA 24X46 "NOSTALGIA"	13/01/2003	17,000.00	0.00	17,000.00	16,999.00	1.00
527 527	FOTOCOPIADORA XEROX WORK CENTRE	03/11/2006	137,059.22	0.00	137,059.22	137,058.22	1.00
528 528	A/C SPLIT DE PARED CONT. 18.000 BTU 220	01/10/2004	30,900.00	0.00	30,900.00	30,899.00	1.00
529 529	TRITURADOR DE PAPER	13/10/1992	8,290.00	0.00	8,290.00	8,289.00	1.00
530 530	JUEGO DE MUEBLES 2 PZAS.	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
531 531	SILLA PARA VISITA	27/08/1995	2,200.00	0.00	2,200.00	2,199.00	1.00
532 532	BEBEDERO UNIVERSAL	03/07/2003	7,728.00	0.00	7,728.00	7,727.00	1.00
533 533	ARMARITO EN PINO DE 2 PUERTAS	25/01/1985	150.00	0.00	150.00	149.00	1.00
			<u>395,526.25</u>	<u>0.00</u>	<u>395,526.25</u>	<u>367,944.37</u>	<u>27,581.88</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ANALISIS Y CONTROL (22B)							
168 168	CUADRO MILVIO SALCEDO " CONJUNTO	28/05/2003	15,200.00	0.00	15,200.00	15,199.00	1.00
229 229	ESCRITORIO DE 24X48 CON UN MODULO	14/11/2002	6,319.04	0.00	6,319.04	6,318.04	1.00
3209 3209	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3390 3390	COPIADORA CANON, MULTIF. MODELO	20/08/2010	19,487.50	0.00	19,487.50	19,486.50	1.00
3391 3391	COPIADORA CANON, MULTIF. MODELO	20/08/2010	19,487.50	0.00	19,487.50	19,486.50	1.00
343 343	SILLON EJECUTIVO PIEL NEGRO	30/11/2007	12,992.00	0.00	12,992.00	12,991.00	1.00
3622 3622	ABANICO DE PEDESTAL UNIVERSAL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
3623 3623	ABANICO DE PEDESTAL UNIVERSAL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
4130 4130	AIRE ACOND. PISO TECHO CARRIER 24000	31/03/2011	48,000.00	0.00	48,000.00	47,999.00	1.00
436 436	COMPUTADORA COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
535 535	COMPUTADORA (NE) IBM LENOVO	08/11/2008	45,961.46	0.00	45,961.46	45,960.46	1.00
536 536	COMPUTADORA (NE) IBM LENOVO	08/11/2008	45,961.46	0.00	45,961.46	45,960.46	1.00
537 537	UPS SMARK	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
538 538	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
539 539	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
541 541	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
542 542	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
545 545	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
547 547	ESCRITORIO DE CAOBA DE 7 GAVETAS	04/09/1980	150.00	0.00	150.00	149.00	1.00
548 548	ESCRITORIO DE CAOBA 7 GAVETAS	31/12/1966	80.00	0.00	80.00	79.20	0.80
549 549	MESITA PARA MAQUINA DE ESCRIBIR 3	22/01/1979	31.50	0.00	31.50	30.60	0.90
550 550	IMPRESORA HP	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
551 551	BEBEDERO NEDOCA	03/05/1980	265.00	0.00	265.00	264.00	1.00
781 781	SILLA EJEC. BABETTO C/CABECERO P/A	02/12/2002	9,769.26	0.00	9,769.26	9,768.26	1.00
			<u>324,909.88</u>	<u>0.00</u>	<u>324,909.88</u>	<u>324,886.26</u>	<u>23.62</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD AUDITORIA INTERNA (SECRET) (24)							
000400-1	EVAPORADOR 24,000	03/10/2013	14,750.00	0.00	14,750.00	10,324.44	4,425.56
000425-1	CPU DELL OPTIPLEX 3010 SMALL	13/12/2013	29,575.00	0.00	29,575.00	29,574.00	1.00
000426-1	MONITOR DELL 20 " E2014H	13/12/2013	5,532.01	0.00	5,532.01	5,531.01	1.00
000427-1	SCANNER FUJITSU SCANSNAP	13/12/2013	23,530.00	0.00	23,530.00	23,529.00	1.00
000567-1	NEVERA EJECUTIVA	10/06/2014	7,220.17	0.00	7,220.17	3,970.56	3,249.61
000768-1	CONDENZADOR DE 24,000 BTU	05/09/2016	38,350.00	0.00	38,350.00	3,834.90	34,515.10
1 1	SILLA SECRETARIA S/ BRAZOS EN TELA	01/04/2005	2,314.20	0.00	2,314.20	2,313.20	1.00
10 10	MUEBLE BAJO 2 PUERTAS MELANINA	28/11/2008	11,683.46	0.00	11,683.46	11,682.46	1.00
11 11	ABANICO DE PEDESTAL	06/11/2004	1,276.00	0.00	1,276.00	1,275.00	1.00
12 12	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
1729 1729	NEVERA QUASAR DE UNA PUERTA	17/08/1984	115.00	0.00	115.00	114.00	1.00
1951 1951	SCANNER FUJITSU, ESCAN SNAP MOD. S1500	09/04/2009	22,476.63	0.00	22,476.63	22,475.63	1.00
2 2	JUEGO DE MUEBLES 3 PIEZAS	30/10/2001	22,200.00	0.00	22,200.00	22,199.00	1.00
292 292	TRITURADORA DE PAPEL SHERE MANTIS	30/12/2008	6,716.40	0.00	6,716.40	6,715.40	1.00
3 3	ESCRITORIO METAL TOPE FORMICA 24X60	09/12/2008	12,593.00	0.00	12,593.00	12,592.00	1.00
30 30	BEBEDERO POLAR	03/12/2009	5,520.00	0.00	5,520.00	5,519.00	1.00
31 31	MESA REDONDA 32X30 EN CAOBA DE	24/05/1999	2,970.00	0.00	2,970.00	2,969.00	1.00
3188 3188	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
32 32	SILLAS CENTENARIA CAOBA Y CUERO (5)	25/01/1980	200.00	0.00	200.00	199.20	0.80
3260 3260	MESAS L, AUXILAR 18X40" TUBULAR	05/12/2009	13,901.34	0.00	13,901.34	13,900.34	1.00
34 34	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
35 35	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
3551-1 3551-1	ARCHIVO METAL 5 GAVETAS	10/11/2010	43,682.48	0.00	43,682.48	43,681.48	1.00
36 36	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
37 37	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
39 39	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
3929 3929	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	15,489.45	(13,920.02)
4 4	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
40 40	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
41 41	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
42 42	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
43 43	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
45 45	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
47 47	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
48 48	MESA PARA PC CAOBA	30/06/1991	1,098.50	0.00	1,098.50	1,097.50	1.00
49 49	ARCHIVO DE METAL CREMA " OMAR"	26/01/1990	2,400.00	0.00	2,400.00	2,399.00	1.00
5 5	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
51 51	SILLON SEMI EJECUTIVO TELA	09/12/2008	4,954.14	0.00	4,954.14	4,953.14	1.00
52 52	ESCRITORIO METAL TOPE FORMICA 24*48	09/12/2008	9,273.04	0.00	9,273.04	9,272.04	1.00
561 561	ABANICO DAIWA	21/11/2003	550.00	0.00	550.00	549.00	1.00
6 6	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
7 7	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
8 8	SUMADORA SHARP	04/11/2004	2,842.00	0.00	2,842.00	2,841.00	1.00
9 9	IMPRESORA HP LASERJET	28/11/2008	19,933.44	0.00	19,933.44	19,932.44	1.00
			<u>496,324.67</u>	<u>0.00</u>	<u>496,324.67</u>	<u>468,014.62</u>	<u>28,310.05</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD AUDITORIA INTERNA (ENCAR) (24-A)							
000355-1	IMPRESORA HP DESKJET 2050	09/07/2013	2,600.00	0.00	2,600.00	2,599.00	1.00
000399-1	AIRE ACONDICIONADO 24,000BTU	03/10/2013	43,070.00	0.00	43,070.00	30,148.44	12,921.56
000711-1	BEBEDERO C/NEBERA GENERAL ELECTRIC	09/07/2015	13,900.00	0.00	13,900.00	3,706.40	10,193.60
13 13	ACOND. AIRE M.CLASSIC S. ACX9804-34881	30/11/1998	20,480.00	0.00	20,480.00	20,479.20	0.80
14 14	SACAPUNTA ELECTRONICO PANASONIC	28/09/1975	50.00	0.00	50.00	49.20	0.80
15 15	MODULO RODANTE 3 GAVETAS	09/12/2008	5,986.65	0.00	5,986.65	5,985.65	1.00
16 16	CREDENZA EN CAOBA 20 X 72	04/07/2009	31,804.80	0.00	31,804.80	31,803.80	1.00
17 17	SILLON EJECUTIVO EN PIEL	04/07/2009	25,230.87	0.00	25,230.87	25,229.87	1.00
18 18	PORTA TRAJE	08/03/1970	250.00	0.00	250.00	249.00	1.00
19 19	FAX SHARP	04/07/2009	6,612.00	0.00	6,612.00	6,611.00	1.00
1952 1952	CAJA DE SEGUROSAS MOD.SD-74 FOSTER	16/01/1995	5,125.00	0.00	5,125.00	5,124.00	1.00
20 20	IMPRESORA HP	16/04/2008	4,893.10	0.00	4,893.10	4,892.10	1.00
21 21	MONITOR DELL 15	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
22 22	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
23 23	ESCRITORIO EJECUTIVO EN CAOBA 36 X 72	04/07/2009	31,957.84	0.00	31,957.84	31,956.84	1.00
24 24	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
26 26	BUTACA VISITA TAPIZADA EN PIEL	04/07/2009	15,565.30	0.00	15,565.30	15,564.30	1.00
27 27	BUTACA VISITA TAPIZADA EN PIEL	04/07/2009	15,565.30	0.00	15,565.30	15,564.30	1.00
28 28	SILLA PARA VISITA	30/05/1991	1,280.00	0.00	1,280.00	1,279.20	0.80
29 29	CALCULADORA SHARP CREMA	01/04/2005	3,491.60	0.00	3,491.60	3,490.60	1.00
3171-1 3171-1	UPS MARCA OMEGA MOD. 600VA	27/05/2010	1,548.51	0.00	1,548.51	1,547.51	1.00
3261 3261	COPIADORA SHARP AL-1642 S/75079551	16/02/2010	14,500.00	0.00	14,500.00	14,499.00	1.00
3928 3928	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
			<u>314,304.24</u>	<u>0.00</u>	<u>314,304.24</u>	<u>291,168.68</u>	<u>23,135.56</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CONTABILIDAD GENERAL (25)							
000443-1	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-10	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-11	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-12	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-13	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-14	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-15	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-2	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-3	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-4	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-5	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-6	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-7	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-8	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000443-9	GABINETE AEREO METAL C/PUERTA	12/12/2013	21,871.30	0.00	21,871.30	14,215.89	7,655.41
000444-1	CREDENZA 1.20 X 0.20	12/12/2013	21,594.00	0.00	21,594.00	14,035.32	7,558.68
000445-1	ESCRITORIO TOPE CURVO	12/12/2013	18,172.00	0.00	18,172.00	11,811.15	6,360.85
000446-1	SILLON RECLINABLE PIEL SINTETICA BASE	12/12/2013	17,641.00	0.00	17,641.00	11,466.00	6,175.00
000699-1	NEVERA EJECUTIVA MD-3.5	09/07/2015	11,500.00	0.00	11,500.00	3,833.00	7,667.00
000716-1	REMODELACION Y ACONDICIONAMIENTO	30/11/2015	5,298,657.92	0.00	5,298,657.92	141,297.44	5,157,360.48
000725-2	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000731-1	CONFECCION DE CUBICULOS AREAS DE:	30/12/2015	1,096,202.30	0.00	1,096,202.30	274,050.30	822,152.00
1525 1525	SILLA SECRETARIAL	18/01/2006	3,770.00	0.00	3,770.00	3,769.00	1.00
1553 1553	PINTURA (HOMBRE CON GUITARRA) DE	12/12/1994	11,000.00	0.00	11,000.00	10,999.20	0.80
1554 1554	ESCRITORIO IMPORT DE 2 GAVETAS	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
1555 1555	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1556 1556	ABANICO DE PEDESTAL	31/12/2002	650.00	0.00	650.00	649.20	0.80
1557 1557	MAQ. ESCRIBIR PANASONIC 5M54A19624	03/07/1995	8,480.00	0.00	8,480.00	8,479.20	0.80
1559 1559	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1562 1562	SILLA PARA VISITA	14/02/2004	1,280.00	0.00	1,280.00	1,279.00	1.00
1563 1563	SILLA PARA VISITA	30/05/1991	1,280.00	0.00	1,280.00	1,279.20	0.80
1564 1564	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1565 1565	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1566 1566	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1578 1578	FAX SHARP	08/10/2008	6,612.00	0.00	6,612.00	6,611.00	1.00
1583 1583	MESA DE CENTRO EN CAOBA	21/08/2003	7,616.00	0.00	7,616.00	7,615.20	0.80
1584 1584	ARCHIVO 8 1/2X 13 DE 4 GAVETAS	03/09/2003	4,200.00	0.00	4,200.00	4,199.00	1.00
1585 1585	ESCRITORIO DE METAL Y FORMICA 6	15/12/1987	400.00	0.00	400.00	399.00	1.00
1587 1587	SILLA SEMI-EJECUTIVA	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1588 1588	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
1589 1589	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1591 1591	UPS OMEGA OP-650VA	17/12/2003	2,900.00	0.00	2,900.00	2,899.08	0.92
1592 1592	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1593 1593	MAQUINA CALCULADORA SHARP REF.2630	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1594 1594	CREDENZA	07/11/1994	4,060.00	0.00	4,060.00	4,059.00	1.00
1595 1595	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1596 1596	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1597 1597	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1598 1598	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1599 1599	ABANICO DE PARED	14/11/2008	1,044.00	0.00	1,044.00	1,043.00	1.00
1601 1601	SILLA GIRATORIA S/B. EN TELA RUEDA	21/03/2000	885.60	0.00	885.60	884.60	1.00
1607 1607	CALCULADORA SHARP	11/09/2001	1,500.00	0.00	1,500.00	1,499.00	1.00
1609 1609	COMPUTADOR COMPAQ MONITOR 17"	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1610 1610	ESCRITORIO DE CAOBA STANDARD DE 7	31/12/1966	80.00	0.00	80.00	79.20	0.80
1611 1611	MESA PARA MAQUINA DE ESCRIBIR	09/04/1986	150.00	0.00	150.00	149.00	1.00
1612 1612	SILLON SEMI-EJECUTIVO	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1613 1613	ARCHIVO DE METAL DE 4 GAVETAS	31/01/1991	2,400.00	0.00	2,400.00	2,399.00	1.00
1614 1614	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1615 1615	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1616 1616	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1618 1618	SILLA P/ VISITANTE COLOR NEGRO MAR.	08/04/1999	1,728.00	0.00	1,728.00	1,727.00	1.00
1619 1619	SILLON ACOG. GIRATORIO ACOGINADO	19/06/2000	2,229.12	0.00	2,229.12	2,228.40	0.72
1620 1620	ESCRITORIO DE CAOBA STANDARD DE 7	31/12/1966	43.55	0.00	43.55	42.60	0.95
1621 1621	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
1622 1622	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1623 1623	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1626 1626	MESA PARA COLOCAR TERMINALES IBM	09/11/1982	63.06	0.00	63.06	62.06	1.00
1627 1627	ESCRITORIO DE METAL Y FORMICA	05/12/1985	350.00	0.00	350.00	349.20	0.80
1628 1628	SUMADORA SHARD	03/03/2005	3,062.40	0.00	3,062.40	3,061.40	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1629 1629	CPU OPTIPLES DELL	30/10/2007	2,552.00	0.00	2,552.00	2,551.00	1.00
1631 1631	SILLA GIRATORIA	15/03/1989	400.00	0.00	400.00	399.00	1.00
1632 1632	SILLA PARA VISITA	02/08/1995	2,050.00	0.00	2,050.00	2,049.00	1.00
1633 1633	ESCRITORIO DE METAL Y FORMICA 6	26/05/1970	150.00	0.00	150.00	149.00	1.00
1635 1635	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1636 1636	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1638 1638	CALCULADORA CANON (*)	20/05/2007	1.00	0.00	1.00	0.00	1.00
1639 1639	SILLON EJECUTIVO EN TELA	06/09/1996	3,506.25	0.00	3,506.25	3,505.25	1.00
1640 1640	ESCRITORIO DE CAOBA STANDARD DE 7	31/12/1966	75.00	0.00	75.00	74.00	1.00
1641 1641	UPS IPEL	11/06/2003	2,436.00	0.00	2,436.00	2,435.04	0.96
1642 1642	ESCRITORIO DE CAOBA DE 7 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1643 1643	ESCRITORIO SECRETARIAL 3 GAVETAS	14/05/1982	180.00	0.00	180.00	179.00	1.00
1644 1644	ARCHIVO VERTICAL METAL 4 GTAS.	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
1645 1645	SILLA ACOLCHADA NEGRA DESP. CONP.	14/03/1980	40.00	0.00	40.00	39.00	1.00
1646 1646	SILLA PARA VISITAS	31/12/1970	11.00	0.00	11.00	10.20	0.80
1647 1647	ESCRITORIO DE CAOBA STANDARD DE 7	31/12/1966	75.00	0.00	75.00	74.00	1.00
1648 1648	SILLA MECANOGRFA	17/06/1983	76.50	0.00	76.50	75.60	0.90
1651 1651	MESA PARA PC FORMICA	25/01/2006	3,875.00	0.00	3,875.00	3,874.00	1.00
1652 1652	ESCRITORIO SECRETARIAL 3 GAVETAS	14/05/1982	180.00	0.00	180.00	179.00	1.00
1653 1653	SILLON S/EJEC. MOD. LPE 442 EN PIEL	10/05/2000	3,344.00	0.00	3,344.00	3,343.20	0.80
1654 1654	ESCRITORIO CAOBA 7 GAVETAS	30/08/1968	77.50	0.00	77.50	76.80	0.70
1655 1655	CALCULADORA SHARP	25/06/1992	1,800.00	0.00	1,800.00	1,799.00	1.00
1657 1657	UPS CENTRALION 500VA C/ REGULADOR	31/10/2005	1,500.00	0.00	1,500.00	1,499.04	0.96
1658 1658	SILLON EJECUTIVO	30/07/1992	2,900.00	0.00	2,900.00	2,899.20	0.80
1659 1659	ESCRITORIO DE CAOBA 6 GAVETAS	04/06/1980	150.00	0.00	150.00	149.00	1.00
1660 1660	ESCRITORIO DE CAOBA TAM. 55X30	31/12/1966	60.00	0.00	60.00	59.00	1.00
1662 1662	CACULADORA SHARP	19/12/2005	2,720.20	0.00	2,720.20	2,719.20	1.00
1663 1663	SILLON EJECUTIVO ROJO VINO	31/01/1992	4,085.00	0.00	4,085.00	4,084.20	0.80
1664 1664	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1665 1665	SACAPUNTA ELECTRICO BOSTON	25/01/2006	900.00	0.00	900.00	899.00	1.00
1666 1666	ESCRITORIO CAOBA 42X24 DE 7 GAVETAS	31/12/1966	55.00	0.00	55.00	54.00	1.00
1670 1670	ARMARITO DE PINO DE UNA PUERTA	25/01/1987	100.00	0.00	100.00	99.00	1.00
1671 1671	SILLA PARA SECRETARIA	01/10/1996	935.00	0.00	935.00	934.20	0.80
1672 1672	ESCALERA METAL 6P. T. TIJERA	16/09/1996	744.00	0.00	744.00	743.00	1.00
1673 1673	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1994-1 1994-1	BEBDERO G.E MOD. GXCF	09/01/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
265 265	MESITA PARA MAQUINA DE ESCRIBIR	04/03/1983	45.00	0.00	45.00	44.00	1.00
2933 2933	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2972 2972	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2988 2988	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
3081 3081	ESCRITORIO MOD. ZK 28 " X 48"	31/01/2010	8,771.76	0.00	8,771.76	8,770.76	1.00
309 309	CUADRO HILOGRAFIA ESCUDO NACIONAL	15/03/1982	3,000.00	0.00	3,000.00	2,999.00	1.00
3103 3103	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3137 3137	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3139 3139	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
317 317	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
3186 3186	SILLA SECRETARIAL MOD. TRANS AZUL	18/05/2010	9,725.14	0.00	9,725.14	9,724.14	1.00
3230 3230	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3235 3235	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3236 3236	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3237 3237	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3252-1 3252-1	SUMADORA SHARP. EL-2630 PIII	31/01/2010	0.00	0.00	0.00	0.00	0.00
337 337	3 CUANDROS PINTADOS COD. 19-446 Y	06/01/1986	100.00	0.00	100.00	99.60	0.40
3406 3406	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3425 3425	ARCHIVO 4 GTAS. 81/2X13	17/12/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
3426 3426	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3555 3555	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3557 3557	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3558 3558	CALCULADORA SHARP MOD. EL-2630 PIII	11/03/2010	4,427.95	0.00	4,427.95	4,426.95	1.00
3794 3794	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3795 3795	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3796 3796	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3797 3797	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3798 3798	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3799 3799	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
4198 4198	SILLON GIRATORIO DE MATAL SIN BRAZOS	31/03/1969	71.56	0.00	71.56	70.80	0.76
520 520	SILLA PARA VISITA	30/12/1991	1,450.00	0.00	1,450.00	1,449.00	1.00
			<u>7,616,258.27</u>	<u>0.00</u>	<u>7,616,258.27</u>	<u>1,471,299.78</u>	<u>6,144,958.49</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1580 1580	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
1582 1582	CALCULADORA SHARD	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1811 1811	ESCRITORIO	17/10/1970	50.00	0.00	50.00	49.20	0.80
2388 2388	ARCHIVO DE METAL 4 GAVETAS	14/01/2005	6,960.00	0.00	6,960.00	6,959.00	1.00
2936 2936	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2948 2948	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3080 3080	MODULO RODANTE LIDER METAL 3	02/02/2010	6,465.59	0.00	6,465.59	6,464.59	1.00
3145 3145	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
3168 3168	SILLA SECRETARIAL MOD. 613 TAP	23/03/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
3169 3169	SILLA SECRETARIAL MOD. 613 TAP	23/03/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
3226 3226	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3228 3228	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
323 323	SILLON EJECUTIVO NEGRO DE PIEL	08/10/2004	7,192.00	0.00	7,192.00	7,191.00	1.00
3238 3238	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3594 3594	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3599 3599	UPS OMEGA MOD. 600 VA10	11/06/2010	1,569.44	0.00	1,569.44	1,568.44	1.00
4087 4087	PURIFICADOR DE AIRE GDE PUREAMBIENCE	17/02/2011	75,060.00	0.00	75,060.00	42,533.32	32,526.68
409 409	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
4129 4129	COPIADORA CANON MOD. MF-4370 MULTIF.	31/03/2011	17,980.00	0.00	17,980.00	17,979.00	1.00
432 432	ESCRITORIO SEMI-EJECUTIVO	21/11/1995	5,785.00	0.00	5,785.00	5,784.00	1.00
449 449	MODULO PARA VISITA 2 ASIENTOS.OS	15/12/2006	8,584.00	0.00	8,584.00	8,583.00	1.00
521 521	SILLA PARA VISITA	30/12/1991	1,450.00	0.00	1,450.00	1,449.00	1.00
564 564	SILLA SECRETARIAL ORDEN 17977	30/12/1998	1,401.25	0.00	1,401.25	1,400.40	0.85
			<u>1,380,453.07</u>	<u>0.00</u>	<u>1,380,453.07</u>	<u>835,345.90</u>	<u>545,107.17</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
CREDITOS Y PROGRAMAS ESPECIALES (26)							
1496 1496	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1497 1497	ARCHIVO DE METAL 4 GAVETAS 8 1/2 X 13	16/04/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1498 1498	ARCHIVO DE 4 GAVETAS GRIS 8 1/2 X 13	30/06/2005	6,032.00	0.00	6,032.00	6,031.00	1.00
1499 1499	ESCRITORIO METAL FORMICA 3 GAVETAS	30/06/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1500 1500	ESCRITORIO METAL FORMICA 3 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1501 1501	ESCRITORIO METAL FORMICA 3 GAVETAS	30/06/2005	6,462.00	0.00	6,462.00	6,461.00	1.00
1502 1502	ESCRITORIO EN METAL Y FORMICA 24" X	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1503 1503	ESCRITORIO METAL FORMICA 3 GVTAS. GRIS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1504 1504	MAQUINA DE ESCRIBIR PANASONIC	06/05/1996	7,150.00	0.00	7,150.00	7,149.00	1.00
1505 1505	BEBEDERO TECNOMASTER MOD. MYL31S	25/01/2007	10,263.00	0.00	10,263.00	10,262.00	1.00
1507 1507	ESCRITORIO DE 3 GAVETAS	04/05/1967	60.00	0.00	60.00	59.00	1.00
1509 1509	ESCRITORIO CAOBA 55X29 DE 7 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1514 1514	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1517 1517	SILLONES TECNICOS CON BRAZOS	27/03/2007	6,728.00	0.00	6,728.00	6,727.00	1.00
1518 1518	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1519 1519	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1520 1520	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1521 1521	SILLA DE ESPERA DE 3P REF. 687	20/03/2003	12,376.00	0.00	12,376.00	12,375.00	1.00
1523 1523	AIRE ACOND. SPLIT CONSOLA 24000 BTU	01/11/2001	16,000.10	0.00	16,000.10	15,999.10	1.00
1524 1524	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1528 1528	AIRE ACOND. DE 18.000 BTU	03/12/2003	36,720.67	0.00	36,720.67	36,719.67	1.00
1529 1529	ESCRITORIO METAL FORMICA 24" X 54"	19/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1530 1530	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
1531 1531	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
1534 1534	SILLA SECRETARIA S/ BRAZOS EN TELA	01/04/2005	2,314.20	0.00	2,314.20	2,313.20	1.00
1535 1535	CUADRO DINORA ESCARLANTE SEMBRADOR	30/09/2002	8,000.00	0.00	8,000.00	7,999.00	1.00
1536 1536	ARCHIVO 2 GAVETAS 8 1/2 X 13	30/06/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
1537 1537	ARCHIVO METAL 4 GAVETAS	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1538 1538	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
1546 1546	AIRE ACOND. 36,000 BTU	03/12/2003	49,220.67	0.00	49,220.67	49,219.80	0.87
1548 1548	CREDENZA	07/11/1994	4,060.00	0.00	4,060.00	4,059.00	1.00
1551 1551	CALCULADORA SHARP	30/07/2005	3,712.00	0.00	3,712.00	3,711.00	1.00
2381 2381	ABANICO KDK DE PEDESTAL	31/07/1998	999.00	0.00	999.00	998.00	1.00
3674-1 3674-1	MESITA DE FORMICA PORTA TELEFONO	27/12/1976	12.00	0.00	12.00	11.00	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3675 3675	IMPRESORA HP. LASER JET 1015	30/10/2006	6,844.00	0.00	6,844.00	6,843.00	1.00
3676 3676	ARCHIVO METAL 4 GAVETAS 81/2 X 13	18/11/2009	7,830.00	0.00	7,830.00	7,829.00	1.00
3677 3677	ARCHIVO METAL 4 GAVETAS 81/2 X 13	18/11/2009	7,830.00	0.00	7,830.00	7,829.00	1.00
3678 3678	ABANICO DE PEDESTAL UNIVERSAL AZUL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
3679 3679	ABANICO DE PEDESTAL UNIVERSAL AZUL	07/01/2009	1,606.60	0.00	1,606.60	1,605.60	1.00
431 431	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
442 442	ESCRITORIO CAOBA DE 5 GAVETAS	25/01/1985	350.00	0.00	350.00	349.20	0.80
			<u>360,015.96</u>	<u>0.00</u>	<u>360,015.96</u>	<u>359,975.29</u>	<u>40.67</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
			<u>1,561,747.67</u>	<u>0.00</u>	<u>1,561,747.67</u>	<u>808,640.68</u>	<u>753,106.99</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000656-10	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-11	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-12	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-13	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-14	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-15	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-16	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-17	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-18	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-19	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-2	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-20	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-21	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-22	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-23	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-24	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-25	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-3	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-4	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-5	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-6	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-7	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-8	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000656-9	CAMARA DOMO VERIFOCAL INFRAROJO	25/03/2015	15,810.00	0.00	15,810.00	3,161.76	12,648.24
000657-1	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-10	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-11	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-12	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-13	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-14	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-15	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-16	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-17	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-18	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84
000657-19	CAMARA A COLOR TIPO BULLET	25/03/2015	18,762.00	0.00	18,762.00	3,752.16	15,009.84

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2035 2035	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2036 2036	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2037 2037	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2038 2038	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2039 2039	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2041 2041	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2042 2042	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2043 2043	REVOLVER SMITH Y WESOJN NO.272659	30/12/1969	150.00	0.00	150.00	149.00	1.00
2044 2044	DETECTOR DE METALES	09/07/2009	12,500.00	0.00	12,500.00	9,061.92	3,438.08
2045 2045	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2046 2046	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2047 2047	REVOLVER CADIX ASTRA N0.35865 CAL.38	30/12/1969	150.00	0.00	150.00	149.00	1.00
2049 2049	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2050 2050	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2051 2051	ESCOPETA MAVERICK 71620 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2052 2052	ESCOPETA MAVERICK 71936 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2053 2053	ESCOPETA MAVERICK 71017 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2054 2054	ESCOPETA MAVERICK 71605 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2055 2055	ESCOPETA MAVERICK 71119 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2057 2057	ESCOPETA MAVERICK 71922 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2058 2058	ESCOPETA MAVERICK 72148 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2059 2059	ESCOPETA MAVERICK 72150 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2060 2060	ESCOPETA MAVERICK 71075 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2061 2061	ESCOPETA MAVERICK 72207 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2062 2062	ESCOPETA MAVERICK 71115 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2063 2063	ESCOPETA MAVERICK 71877 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2066 2066	ESCOPETA MAVERICK 71010 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2067 2067	ESCOPETA MAVERICK 71000 C12	07/05/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
2068 2068	REVOLVER ENRIQUILLO NO.FIM-5299 CAL.38	21/05/1963	89.80	0.00	89.80	88.80	1.00
2069 2069	REVOLVER ENRIQUILLO NO.FIM-5076	21/05/1963	89.80	0.00	89.80	88.80	1.00
2070 2070	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2071 2071	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2072 2072	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
2076 2076	UPS CDP	09/10/2009	2,088.00	0.00	2,088.00	2,087.00	1.00
2077 2077	SISTEMA DVD BACKUP	18/02/2009	5,626.00	0.00	5,626.00	5,625.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2082 2082	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
2085 2085	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
2086 2086	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
298 298	AIRE ACON PIONER 24,000 (CONSOLA)	13/08/2008	37,075.00	0.00	37,075.00	37,074.00	1.00
3068-1 3068-1	MESA ALA UNIV. 18" X 40" B. TUBULAR C.	02/02/2010	3,609.01	0.00	3,609.01	3,608.01	1.00
3069 3069	MESA DE CONFERENCIA , REDONDA COLOR	02/02/2009	8,354.61	0.00	8,354.61	8,353.61	1.00
3070 3070	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3071 3071	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3072 3072	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3073 3073	SILLON SEMI-EJECUTIVO MOD. 247 TAP	02/02/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3074 3074	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3075 3075	ARCHIVO VERTICAL MOD. OFFI-METAL	15/07/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3179 3179	MODULO RODANTE LIDER METAL 3	02/02/2010	6,465.59	0.00	6,465.59	6,464.59	1.00
3183 3183	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3185 3185	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3232 3232	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3273-1 3273-1	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3273-3 3273-3	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3273-4 3273-4	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3274 3274	SILLON SEMI EJEC. TELA AZUL	31/01/2010	5,794.20	0.00	5,794.20	5,793.20	1.00
3278-3 3278-3	ARCHIVO VERTICAL MOD. OFFIC. 4 GAVETAS	31/01/2010	15,660.00	0.00	15,660.00	15,659.00	1.00
3292-1 3292-1	LECTOR DE HUELLA DIGITAL MOD. UP300	20/01/2010	11,600.00	0.00	11,600.00	7,829.46	3,770.54
3502 3502	MODULOS RODANTES 2 GAVETAS METAL	10/05/2010	8,773.31	0.00	8,773.31	8,772.31	1.00
3546 3546	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3547 3547	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
3949 3949	INVERSOR TRACE 1.5 KW (4 BATERIAS T 105	31/03/2011	17,797.25	0.00	17,797.25	9,936.10	7,861.15
4212 4212	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
4213 4213	CAMARA COLOR ALTA R. + HOUSION	18/02/2009	24,992.78	0.00	24,992.78	19,159.92	5,832.86
4235 4235	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4236 4236	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4237 4237	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4238 4238	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
4239 4239	RADIO HYP PROFEC. 5WATT	03/12/2008	14,110.24	0.00	14,110.24	14,109.24	1.00
448 448	SILLA MODULAR VISITA 2 PERSONAS.	15/12/2006	8,584.00	0.00	8,584.00	8,583.00	1.00
646 646	ESCRITORIO EJEC. 34X79 0.17842 COLOR	30/11/1998	11,867.04	0.00	11,867.04	11,866.20	0.84

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
647 647	SILLA SIRIUS	12/08/2003	10,080.00	0.00	10,080.00	10,079.00	1.00
648 648	SILLA SIRIUS	12/08/2003	10,080.00	0.00	10,080.00	10,079.00	1.00
			<u>4,826,027.94</u>	<u>0.00</u>	<u>4,826,027.94</u>	<u>2,243,315.93</u>	<u>2,582,712.01</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1410 1410	MAQUINA CALCULADORA SHARP	21/08/2001	1,409.32	0.00	1,409.32	1,408.32	1.00
1411 1411	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1413 1413	NEVERA EJECUTIVA HOT POINT	09/11/1990	4,532.00	0.00	4,532.00	4,531.20	0.80
1415 1415	ESCRITORIO CAOBA DE 5 GAVETAS T. 60X33	31/12/1966	75.00	0.00	75.00	74.00	1.00
1417 1417	SILLA DE CAOBA	31/12/1966	10.00	0.00	10.00	9.00	1.00
1419 1419	ARCHIVO VERTICAL METAL AMERICAN	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
1420 1420	MESITA DE MADERA	06/08/1975	50.00	0.00	50.00	49.20	0.80
1421 1421	MESA PARA COMPUTADORA	18/02/2004	4,300.00	0.00	4,300.00	4,299.00	1.00
1424 1424	SILLA PARA VISITAS	21/11/2003	2,212.00	0.00	2,212.00	2,211.00	1.00
1425 1425	MAT. CONST. DE 7 TABLEROS DE DIBUJOS	15/08/1977	190.63	0.00	190.63	189.63	1.00
1426 1426	PERFORADORA ESPIRAL	15/04/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
1427 1427	JUEGOS MUEBLES 3Y2 EN CAOBA CON	28/05/2003	19,000.00	0.00	19,000.00	18,999.00	1.00
1429 1429	GUILLOTINA CORTAR MARCA BOSTON	30/07/1992	2,275.00	0.00	2,275.00	2,274.00	1.00
1430 1430	ARCHIVO DE METAL	30/06/1966	30.00	0.00	30.00	29.00	1.00
1431 1431	ARCHIVO METAL 8-1/2X13	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
1432 1432	ARCHIVO DE METAL	31/12/1966	70.00	0.00	70.00	69.00	1.00
1433 1433	ARCHIVO DE METAL DE 4 GAVETAS	30/12/1992	2,665.00	0.00	2,665.00	2,664.00	1.00
1434 1434	MESITA DE MADERA	12/02/1971	50.00	0.00	50.00	49.20	0.80
1435 1435	PRINTER EPSON STYLUS COLOR 1520	20/05/1986	12,420.00	0.00	12,420.00	12,419.00	1.00
1449 1449	SILLA DE VISITA TELA NEGRA	20/11/2006	3,250.00	0.00	3,250.00	3,249.00	1.00
1451 1451	IMPRESORA HP-1020	30/06/2006	6,300.00	0.00	6,300.00	6,299.00	1.00
303 303	BUTACAS EN PIEL B- DE MADERA	08/10/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
304 304	BUTACAS EN PIEL B- DE MADERA	08/10/2008	13,224.00	0.00	13,224.00	13,223.00	1.00
3083 3083	ARCHIVO NATIONAL 8 1/2 X 13	05/12/2011	23,838.00	0.00	23,838.00	23,042.24	795.76
3625 3625	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3626 3626	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3627 3627	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3628 3628	SILLON EJEC. PIEL SINTETICA BASE	11/02/2010	18,490.40	0.00	18,490.40	18,489.40	1.00
3811 3811	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3812 3812	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3813 3813	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
4207 4207	BEBEDERO UNIVERSAL	21/11/2003	9,184.00	0.00	9,184.00	9,183.00	1.00
4217 4217	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	3,523.63	(523.63)
804 804	SILLA EJECUTIVA BABETTO CH2400HAZ	11/03/2003	9,651.03	0.00	9,651.03	9,650.03	1.00
864 864	PURIFICADOR DE AIRE ROYAL (GRANDE)	19/03/2009	69,527.82	0.00	69,527.82	69,526.82	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
			<u>481,168.86</u>	<u>0.00</u>	<u>481,168.86</u>	<u>473,356.68</u>	<u>7,812.18</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1258 1258	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1259 1259	ARCHIVO METAL DE 7 GAVETAS	12/09/1981	115.00	0.00	115.00	114.00	1.00
1260 1260	ARCHIVO TARJETERO 7 GAVETAS	18/09/1996	4,839.00	0.00	4,839.00	4,838.00	1.00
1261 1261	ARCHIVO DE 4 GAVETAS	15/03/1969	200.00	0.00	200.00	199.20	0.80
1262 1262	ARCHIVO DE METAL DE 4 GAVETAS	28/05/1976	111.00	0.00	111.00	110.00	1.00
1263 1263	ARCHIVO DE METAL	30/05/1990	1,300.00	0.00	1,300.00	1,299.00	1.00
1264 1264	ARCHIVO DE METAL DE 6 GAVETAS	15/06/1969	200.00	0.00	200.00	199.20	0.80
1265 1265	ARCHIVO DE METAL DE 4 GAVETAS	20/02/1989	396.65	0.00	396.65	395.65	1.00
1265 1265	ARCHIVO DE METAL DE 4 GAVETAS	24/10/1989	1,350.00	0.00	1,350.00	1,349.00	1.00
1266 1266	ARCHIVO	15/06/1986	500.00	0.00	500.00	499.20	0.80
1267 1267	ARCHIVO DE METAL 81/2 X 11	24/04/1990	1,650.00	0.00	1,650.00	1,649.00	1.00
1268 1268	ARCHIVO DE METAL DE 7 GAVETAS	10/12/1966	90.00	0.00	90.00	89.00	1.00
1269 1269	ARCHIVO DE METAL DE 4 GAVETAS	03/05/1983	225.00	0.00	225.00	224.00	1.00
1270 1270	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1981	220.00	0.00	220.00	219.00	1.00
1271 1271	ARCHIVO DE METAL DE 4 GAVETAS	15/03/1969	90.00	0.00	90.00	89.00	1.00
1272 1272	ARCHIVO DE 4 GAVETAS	19/02/1991	2,200.00	0.00	2,200.00	2,199.00	1.00
1273 1273	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1274 1274	ARCHIVO DE 4 GAVETAS METAL 8 1/2 X 11	31/12/2005	6,264.00	0.00	6,264.00	6,263.00	1.00
1275 1275	ABANICO DE TECHO KDK	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1276 1276	ABANICO DE TECHO KDK	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1277 1277	ABANICO DE TECHO	07/06/1993	1,045.00	0.00	1,045.00	1,044.00	1.00
1278 1278	ARCHIVO DE METAL 81/2 X 13	22/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1279 1279	ARCHIVO DE ACERO MARCA COLE STEEL	31/12/1966	13.00	0.00	13.00	12.00	1.00
1280 1280	ARCHIVO DE METAL 81/2 X 13	22/07/1992	2,200.00	0.00	2,200.00	2,199.00	1.00
1281 1281	ARCHIVO DE METAL	15/06/1989	5.00	0.00	5.00	4.20	0.80
1282 1282	ARCHIVO DE METAL	15/07/1988	500.00	0.00	500.00	499.20	0.80
1283 1283	ARCHIVO DE 4 GAVETAS	15/03/1969	200.00	0.00	200.00	199.20	0.80
1284 1284	ARCHIVO DE METAL DE 4 GAVETAS	24/10/1989	1,350.00	0.00	1,350.00	1,349.00	1.00
1285 1285	ARCHIVO DE METAL	13/04/1986	3.00	0.00	3.00	2.00	1.00
1286 1286	ARCHIVO DE METAL DE 4 GAVETAS	28/05/1979	111.00	0.00	111.00	110.00	1.00
1287 1287	ARCHIVO DE METAL COLOR CREMA 8 1/2 X	06/10/1988	1,050.00	0.00	1,050.00	1,049.00	1.00
1289 1289	ARCHIVO DE METAL	07/11/1990	2,370.00	0.00	2,370.00	2,369.00	1.00
1290 1290	ARCHIVO DE METAL	15/08/1988	500.00	0.00	500.00	499.20	0.80
1291 1291	ARCHIVO TARJETERO STEEL MASTER	31/12/1966	18.00	0.00	18.00	17.00	1.00
1292 1292	ARCHIVO DE METAL	15/08/1988	500.00	0.00	500.00	499.20	0.80

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1294 1294	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	30.00	0.00	30.00	29.00	1.00
1295 1295	ARCHIVO E METAL	07/11/1990	2,370.00	0.00	2,370.00	2,369.00	1.00
1298 1298	ABANICOS DE TECHO UNIVERSAL	19/01/1999	787.50	0.00	787.50	786.60	0.90
1299 1299	ARCHIVO DE METAL 4 GAVETAS	12/03/1974	115.00	0.00	115.00	114.00	1.00
1300 1300	ARCHIVO DE METAL DE 4 GAVETAS	03/03/1981	220.00	0.00	220.00	219.00	1.00
1301 1301	ARCHIVO DE METAL 4 GAVETAS	23/03/1984	267.12	0.00	267.12	266.40	0.72
1302 1302	ABANICO DE TECHO UNIVERSAL	19/01/1999	787.50	0.00	787.50	786.60	0.90
1304 1304	ESCRITORIO DE CAOBA 2 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1305 1305	ARCHIVO DE METAL DE 7 GAVETAS	28/02/1969	73.00	0.00	73.00	72.00	1.00
1307 1307	MESITA PARA MAQUINA ESCRIBIR	10/03/1976	33.00	0.00	33.00	32.00	1.00
1308 1308	ARCHIVO DE METAL DE 7 GAVETAS	28/02/1969	73.00	0.00	73.00	72.00	1.00
1693 1693	ARCHIVO METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1694 1694	ARCHIVO DE 4 GAVETAS 8-1/2X14 OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1721 1721	ARCHIVO DE 4 GAVETAS 8-1/2X14 OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
			<u>297,851.11</u>	<u>0.00</u>	<u>297,851.11</u>	<u>280,822.44</u>	<u>17,028.67</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS MEDICOS ODONTOLOGICOS (31)							
000214-1	KIT DE PROVISINALES	06/03/2012	14,152.00	0.00	14,152.00	12,971.75	1,180.25
000273-1	PROTECTOR DE VOLTAGE	31/08/2012	6,960.00	0.00	6,960.00	18,385.53	(11,425.53)
000566-1	TANQUE OXIGENO PEQUEÑO (USO	01/06/2014	9,204.00	0.00	9,204.00	5,061.54	4,142.46
2090 2090	MAQ.ESCRIBIR PANASONIC	31/07/1995	8,480.00	0.00	8,480.00	8,479.20	0.80
2091 2091	MESA PARA COMPUTADORA TIPO	07/11/2005	3,322.24	0.00	3,322.24	3,321.24	1.00
2092 2092	ESCRITORIO SECRETARIAL TOPE CURVO	14/11/2002	9,400.10	0.00	9,400.10	9,399.10	1.00
2093 2093	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2094 2094	ARCHIVO DE METAL 4 GAVETAS. OMAR	08/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
2095 2095	ARCHIVO 8 1/2 X 11	22/07/1992	2,100.00	0.00	2,100.00	2,099.00	1.00
2096 2096	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2097 2097	AIRE ACOND.WHIRLTEMPS 24.000 BTU	09/08/2000	17,795.00	0.00	17,795.00	17,794.20	0.80
2098 2098	SILLON EJECUTIVOS	24/04/1994	3,000.00	0.00	3,000.00	2,999.00	1.00
2099 2099	BUTACA EN PIEL MOD. 117	19/09/2008	9,976.25	0.00	9,976.25	9,975.25	1.00
2100 2100	BUTACA EN PIEL MOD. 117	19/09/2008	9,976.25	0.00	9,976.25	9,975.25	1.00
2101 2101	SILLON EJECUTIVO EN PIEL MOD. 119	19/09/2008	12,664.00	0.00	12,664.00	12,663.00	1.00
2102 2102	CREDENSA EN MELANINA 18 X 60	19/09/2008	13,891.00	0.00	13,891.00	13,890.00	1.00
2103 2103	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2105 2105	ESCRITORIO EJEC. 30X60 + MODULO Y ALA	15/10/2008	17,168.00	0.00	17,168.00	17,167.00	1.00
2108 2108	CPU DELL VOSTRO 200	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2110 2110	UPS CDP 500VA	24/02/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
2111 2111	CUADRO PINTADO AUTOR PALANTIN	23/11/1978	200.00	0.00	200.00	199.20	0.80
2112 2112	CUADRO DE PINTURA 40 X 36 (SUEÑOS)	02/11/1988	4,500.00	0.00	4,500.00	4,499.00	1.00
2113 2113	MESA DE CENTRO PEQUIÑA TOPE DE	30/11/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
2115 2115	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2116 2116	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2117 2117	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2119 2119	SILLA PARA VISITANTE PLASTICA	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2121 2121	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2122 2122	SILLON EJECUTIVO	09/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
2123 2123	SILLON EJECUTIVO	19/06/1995	4,160.00	0.00	4,160.00	4,159.20	0.80
2124 2124	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2125 2125	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2126 2126	COMPUTADORA DELL DIMENSION P4	01/12/2006	38,500.00	0.00	38,500.00	38,499.00	1.00
2127 2127	IMPRESORA MULTIFUN. HP	27/11/2008	40,464.88	0.00	40,464.88	40,463.88	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2128 2128	ABANICO MESA TECNOMASTER	22/06/2006	735.00	0.00	735.00	734.00	1.00
2129 2129	CUADRO VENTANA AL MAR	25/10/1979	100.00	0.00	100.00	99.60	0.40
2140 2140	SILLA PARA VISITANTE MADISON	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2144 2144	ABANICO DE PEDESTAL	12/01/1993	765.00	0.00	765.00	764.00	1.00
2146 2146	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2149 2149	MUEBLE BAJO 2 PUERTAS	28/11/2008	7,405.03	0.00	7,405.03	7,404.03	1.00
2151 2151	SILLON SEMI EJECUTIVO TELA	01/12/2008	5,252.30	0.00	5,252.30	5,251.30	1.00
2220 2220	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3131 3131	TINACO DE 500 GALONES DE FIBRA DE	21/09/1992	3,842.00	0.00	3,842.00	3,841.20	0.80
3835 3835	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
3847 3847	UPS OMEGA 600 VA CON REGULADOR	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
			<u>392,020.52</u>	<u>0.00</u>	<u>392,020.52</u>	<u>398,083.34</u>	<u>(6,062.82)</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2208 2208	ANAQUELES METALICOS P/	31/08/2009	35,350.00	0.00	35,350.00	35,349.00	1.00
2209 2209	ESCRITORIO METAL TOPE MELANINA	28/11/2008	10,211.48	0.00	10,211.48	10,210.48	1.00
2211 2211	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	15,799.50	0.00	15,799.50	15,798.50	1.00
2212 2212	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	4,759.90	0.00	4,759.90	4,758.90	1.00
2213 2213	MESA PLEGABLE PLASTICA PARA OPER.	16/07/2009	6,999.88	0.00	6,999.88	6,998.88	1.00
2295 2295	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2328 2328	SET DE DIAGNOSTICO 11710 CAB.	01/08/1996	5,409.00	0.00	5,409.00	5,408.00	1.00
3859 3859	SILLON FIJO GRADUABLE	10/03/1999	4,500.00	0.00	4,500.00	4,499.00	1.00
4200 4200	ARCHIVO VERTICAL METAL 4 GTAS.	28/11/2008	16,250.03	0.00	16,250.03	16,249.03	1.00
850 850	TV SANSUNG 42"	16/01/2009	135,720.00	0.00	135,720.00	135,719.00	1.00
			<u>1,285,366.06</u>	<u>0.00</u>	<u>1,285,366.06</u>	<u>844,757.31</u>	<u>440,608.75</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS MEDICOS ODONTOLOGICOS (31D)							
000708-1	EVAPORADOR INVERTER 18K	08/10/2015	37,524.00	0.00	37,524.00	10,631.46	26,892.54
000708-2	EVAPORADOR INVERTER 18K	08/10/2015	37,524.00	0.00	37,524.00	10,631.46	26,892.54
1996 1996	EFINOMANOMETRO DE PEDESTAL	07/05/2006	2,850.00	0.00	2,850.00	2,849.00	1.00
2118 2118	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
2148 2148	CAMILLA METAL PARA CONSULTORIO	21/10/1994	2,111.00	0.00	2,111.00	2,110.20	0.80
2168 2168	LAMPARA CUELLO GANSO	25/12/1989	540.00	0.00	540.00	539.00	1.00
2172 2172	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
2189 2189	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2190 2190	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2246 2246	VITRINA PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2247 2247	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2248 2248	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2250 2250	VITRINA DE MEDICAMENTOS CAOBA	25/10/1979	300.00	0.00	300.00	299.00	1.00
2252 2252	EQUIPO DENTAL COMPLETO Y 1 PEDAL	07/07/2000	36,840.00	0.00	36,840.00	36,839.00	1.00
2253 2253	MESITA PARA MEDICAMENTO	06/04/1972	300.00	0.00	300.00	299.00	1.00
2254 2254	TABURETTE CON ESPALDAR	18/01/1995	743.75	0.00	743.75	742.80	0.95
2255 2255	APARATO RAYOS X	20/07/1995	35,000.00	0.00	35,000.00	34,999.20	0.80
2256 2256	NEVERA NEDOCA	30/04/1980	2,450.00	0.00	2,450.00	2,449.20	0.80
2257 2257	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2258 2258	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2259 2259	REVELADOR	25/11/1983	500.00	0.00	500.00	499.20	0.80
2260 2260	MESA PEQUEÑA MADERA	24/08/1995	600.00	0.00	600.00	599.00	1.00
2261 2261	ESTANTE DE MEDICAMENTOS	10/05/1986	300.00	0.00	300.00	299.00	1.00
2262 2262	SILLA PARA VISITANTE MADISON	30/12/1992	1,125.00	0.00	1,125.00	1,124.00	1.00
2263 2263	ESTERILIZADOR 2 BANDEAS	01/08/1989	3,800.00	0.00	3,800.00	3,799.20	0.80
2264 2264	ESTIRILIZADOR DE 3 BANDEJAS	11/09/2003	41,400.00	0.00	41,400.00	41,399.00	1.00
2266 2266	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
2267 2267	3 MICROMOTORES DE 2 AIRE Y 2	28/07/2000	6,359.50	0.00	6,359.50	6,358.80	0.70
2268 2268	RECORTADOR DE YESO HANDLER	14/08/2002	9,408.00	0.00	9,408.00	9,407.16	0.84
2269 2269	AUTO CLAVE (VAPOR) M. GEBATUS 2	11/07/2000	25,000.00	0.00	25,000.00	24,999.00	1.00
2270 2270	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2271 2271	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2272 2272	UNIDAD ODONT. MOVIL COMPRESOR	02/04/2009	139,200.00	0.00	139,200.00	139,199.00	1.00
2276 2276	TURBINA	11/08/2000	2,182.50	0.00	2,182.50	2,181.60	0.90

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2277 2277	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
2278 2278	TURBINA DENCA	01/08/1989	1,400.00	0.00	1,400.00	1,399.20	0.80
2280 2280	DENTOFORMO C/ENCIA	04/09/2003	10,921.10	0.00	10,921.10	10,920.10	1.00
2281 2281	SOLDADOR DE PUNTOS (donado)	31/12/2005	1.00	0.00	1.00	0.00	1.00
2282 2282	Tricturador de amalgama (donado)	31/12/2005	1.00	0.00	1.00	0.00	1.00
2284 2284	Un auto clave al vapor 1 caja metalica	31/12/2005	48,950.00	0.00	48,950.00	48,949.00	1.00
2285 2285	ESTERILIZADOR (AUTO CLAVE)	01/08/1989	3,800.00	0.00	3,800.00	3,799.20	0.80
2286 2286	SET DE GAVINETES Y MODULOS DE	31/08/2009	69,335.40	0.00	69,335.40	69,334.40	1.00
2287 2287	AIRE ACOND.SPLIT 24.000 BTU MARCA GTM	04/07/2000	18,500.00	0.00	18,500.00	18,499.20	0.80
2288 2288	CUADRO ILONKA MOREL "PAISAJE"REF.14	30/09/2002	10,000.00	0.00	10,000.00	9,999.00	1.00
2289 2289	ESCRITORIO SECRETARIAL CREMA-RAFAEL	02/08/1995	4,450.00	0.00	4,450.00	4,449.00	1.00
2290 2290	CREDENZA FORMICA DE 2 GAVETAS	02/08/1995	5,100.00	0.00	5,100.00	5,099.00	1.00
2291 2291	MESITA METAL PARA CONSULTORIO	21/10/1994	2,400.00	0.00	2,400.00	2,399.00	1.00
2292 2292	CALCULADORA SHARP	28/11/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
2293 2293	AIRE ACOND. SPLISH TGM 5 TONELADAS	24/07/2008	68,700.00	0.00	68,700.00	68,699.00	1.00
2294 2294	AIRE ACOND. SPLISH TGM 5 TONELADAS	24/07/2008	68,700.00	0.00	68,700.00	68,699.00	1.00
2296 2296	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2297 2297	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2298 2298	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2299 2299	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2300 2300	ESCUPIDERAS C/LAMPARA DE LUZ FRIA	10/07/2000	12,500.00	0.00	12,500.00	12,499.20	0.80
2301 2301	SISTEMA MODULAR E INSTALACION 4	20/02/1991	47,806.75	0.00	47,806.75	47,805.75	1.00
2302 2302	EQ.DENTAL SILLON.TAB.ESCUPI.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2303 2303	EQ.DENTAL SILLON.TAB.ESCUPI.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2304 2304	EQ.DENTAL SILLON.TAB.ESCUPI.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2305 2305	EQ.DENTAL SILLON.TAB.ESCUPI.TURB.Y	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2306 2306	EQ.DENTAL SILLON	10/03/1999	17,500.00	0.00	17,500.00	17,499.00	1.00
2313 2313	VITRINA DE METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2314 2314	VITRINA METAL PARA MEDICAMENTOS	21/10/1994	2,535.00	0.00	2,535.00	2,534.00	1.00
2315 2315	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2316 2316	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2317 2317	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2318 2318	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2319 2319	Unidades rodable para turbina color Blanco	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
2321 2321	NEGATOSCOPIO,	31/12/2004	1.00	0.00	1.00	0.00	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2322 2322	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
2323 2323	Secardor de mano West	05/08/2009	8,381.00	0.00	8,381.00	8,380.00	1.00
2324 2324	Secardor de mano West	05/08/2009	8,381.00	0.00	8,381.00	8,380.00	1.00
2325 2325	LAMPARA MASTERLINE	22/10/2003	14,965.00	0.00	14,965.00	14,964.00	1.00
2326 2326	LAMPARA MASTERLINE	22/10/2003	14,965.00	0.00	14,965.00	14,964.00	1.00
2327 2327	LAMPARA MASTERLINE	04/09/2003	12,500.00	0.00	12,500.00	12,499.20	0.80
2329 2329	COMPRESOR AMERICAN	15/03/2008	135,000.00	0.00	135,000.00	134,999.00	1.00
4120 4120	TRITURADORA DE PAPEL12 HOJAS	31/03/2011	6,322.00	0.00	6,322.00	6,321.00	1.00
4203 4203	TABURETE A EN VINIL (5)	01/08/1989	3,375.00	0.00	3,375.00	3,374.00	1.00
4234 4234	MUEBLE ODONTOLOGICO MOVIL	07/07/2000	7,996.50	0.00	7,996.50	7,995.60	0.90
			<u>1,593,616.56</u>	<u>0.00</u>	<u>1,593,616.56</u>	<u>1,539,759.29</u>	<u>53,857.27</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION DE TESORERIA (32)							
000176-1 000176-1	ARMARIO VERTICAL .80 X .50 X .80 2	05/12/2011	13,050.00	0.00	13,050.00	12,613.84	436.16
000405-1	BEBEDERO NEDOCA	08/10/2013	6,795.53	0.00	6,795.53	4,642.84	2,152.69
000415-1	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000415-2	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000415-3	SILLA SECRETARIAL C/BRAZOS	12/11/2013	4,965.44	0.00	4,965.44	3,309.60	1,655.84
000725-5	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000756-1	IMPRESORA HP LASERJET PRO P1102W	17/06/2016	4,700.00	0.00	4,700.00	1,174.77	3,525.23
000758-1	CAMARA/MONITOR	17/06/2016	15,320.00	0.00	15,320.00	3,829.77	11,490.23
1745 1745	PRINTER EPSON FX-890E	17/09/2004	18,480.00	0.00	18,480.00	18,479.16	0.84
2087 2087	AIRE ACONDICIONADO 5 TN. TGM	24/02/2009	155,254.00	0.00	155,254.00	152,665.45	2,588.55
283 283	FAX MARCA SHARP	29/12/2008	7,850.00	0.00	7,850.00	7,849.00	1.00
3027 3027	ARCHIVO METAL 4 GTAS.	28/11/2008	16,260.03	0.00	16,260.03	16,259.03	1.00
3167 3167	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
333 333	PRINTER HP-1015	21/03/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
3554 3554	SILLA SECRETARIAL NEGRA TAPIZADA	11/03/2010	7,696.83	0.00	7,696.83	7,695.83	1.00
369 369	SILLA SEMI EJ. EN TELA	15/12/2006	5,068.04	0.00	5,068.04	5,067.04	1.00
3786 3786	IMPRESORA MATRICIAL EPSON MOD. LX	30/01/2011	9,400.21	0.00	9,400.21	9,399.21	1.00
585 585	CAJA FUERTE 25X19X18 SAFE GUARD	31/12/1966	410.00	0.00	410.00	409.20	0.80
586 586	BEBEDERO MARCA KEEPRITE	02/10/1992	4,700.00	0.00	4,700.00	4,699.20	0.80
587 587	ESCRITORIO EJECUTIVO CAOBA	15/09/2008	28,768.00	0.00	28,768.00	28,767.00	1.00
588 588	CREDENZA EJECUTIVA CAOBA	15/09/2008	23,055.00	0.00	23,055.00	23,054.00	1.00
589 589	TELEVISOR SANSUNG	01/06/1999	4,373.02	0.00	4,373.02	4,372.20	0.82
590 590	SILLON SEMI EJECUTIVO EN TELA ANCHA	11/06/2003	2,968.00	0.00	2,968.00	2,967.00	1.00
592 592	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
593 593	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
594 594	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
595 595	ABANICO KDK PARED	23/12/2008	6,999.97	0.00	6,999.97	6,998.97	1.00
597 597	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
598 598	MODULO RODANTE 3 GTAS METAL	17/06/2009	6,225.02	0.00	6,225.02	6,224.02	1.00
599 599	BUTACA PARA VISITA EN PIEL BASE METAL	04/07/2009	15,565.29	0.00	15,565.29	15,564.29	1.00
600 600	BUTACA PARA VISITA EN PIEL BASE METAL	04/07/2009	15,565.29	0.00	15,565.29	15,564.29	1.00
601 601	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
602 602	MAQUINA PROTECTORA DE CHEQUES	09/10/1991	9,035.00	0.00	9,035.00	9,034.20	0.80
603 603	MAQUINA PROTECTORA DE CHEQUES	09/10/1991	9,035.00	0.00	9,035.00	9,034.20	0.80

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
604 604	MESA DE COMPUTADORA	05/06/2006	2,464.00	0.00	2,464.00	2,463.00	1.00
605 605	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
606 606	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
607 607	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
608 608	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
609 609	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
610 610	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
612 612	SILLON SEMI EJECUTIVO EN TELA ANCHA	11/06/2003	2,968.00	0.00	2,968.00	2,967.00	1.00
613 613	CALCULADORA CANON (DONADO)	30/01/2006	1.00	0.00	1.00	0.00	1.00
614 614	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
615 615	MONITOR FLAT 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
616 616	UPS SMARK 700W	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
617 617	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
618 618	MODULO RODANTE 3 GAVETAS	05/12/2009	6,226.08	0.00	6,226.08	6,225.08	1.00
619 619	ABANICO PEDESTAL LAKENWOD	24/06/2003	1,250.00	0.00	1,250.00	1,249.20	0.80
620 620	MAQUINA ESCRIBIR PANASONIC	08/01/1997	6,200.00	0.00	6,200.00	6,199.20	0.80
622 622	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
623 623	MONITOR DELL "	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
625 625	MUEBLE PARA PC	01/04/2003	2,850.00	0.00	2,850.00	2,849.00	1.00
628 628	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
629 629	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
631 631	COMPUTADORA (NE) IBM LENOVO	28/11/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
633 633	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
634 634	CUADRO DE SERIGRAFIAS/VARIAS REF.5	31/12/2002	3,000.00	0.00	3,000.00	2,999.00	1.00
635 635	MESA MAQUINA	23/09/1980	38.00	0.00	38.00	37.20	0.80
638 638	MESA LATERAL TOPE CRISTAL	21/11/2003	2,772.00	0.00	2,772.00	2,771.00	1.00
			<u>712,134.89</u>	<u>0.00</u>	<u>712,134.89</u>	<u>664,180.71</u>	<u>47,954.18</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SEGURO FUNERARIO (34)							
000155-1 000155-1	LAPTOS HP PAVILION	25/11/2011	28,886.42	0.00	28,886.42	28,885.42	1.00
000379-1	BUTACAS DE VISITAS MOD. 111 TAP. EN	09/07/2013	9,770.40	0.00	9,770.40	7,164.08	2,606.32
000379-2	BUTACAS DE VISITAS MOD. 111 TAP. EN	09/07/2013	9,770.40	0.00	9,770.40	7,164.08	2,606.32
000403-1	JUEGO DE SALA TAPIZADOS 2	22/10/2013	29,000.00	0.00	29,000.00	19,816.12	9,183.88
000570-1	AIRE ACOND. SPLISH 24,000 BTU	20/06/2014	50,327.00	0.00	50,327.00	27,679.41	22,647.59
239 239	NEVERA SANSUNG RT32	09/08/2006	17,728.93	0.00	17,728.93	17,727.93	1.00
3206 3206	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3216 3216	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3587 3587	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3826 3826	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3827 3827	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
714 714	IMPRESORA LEXMARK MOD. Z-614, NEGRO	08/04/2003	4,247.04	0.00	4,247.04	4,246.20	0.84
730 730	SILLON EJECUTIVO NEGRO HID	30/10/2001	2,850.00	0.00	2,850.00	2,849.00	1.00
731 731	SILLA SECRETARIAL HID IMPORT	30/10/2001	1,850.00	0.00	1,850.00	1,849.20	0.80
732 732	SILLA PARA VISITA	02/08/1995	2,650.00	0.00	2,650.00	2,649.00	1.00
733 733	BEBEDERO OASIS	30/09/1996	3,456.00	0.00	3,456.00	3,455.00	1.00
734 734	ARCHIVO DE 4 GAVETAS	20/05/1998	2,100.00	0.00	2,100.00	2,099.00	1.00
735 735	PC COMPAQ EVO P IV. INTEL	14/01/2000	12,202.60	0.00	12,202.60	12,201.60	1.00
736 736	UPS CENTRALION 500	01/04/2005	2,145.00	0.00	2,145.00	2,144.16	0.84
737 737	FAX SHARP	12/05/2003	7,950.00	0.00	7,950.00	7,949.00	1.00
738 738	IMPRESORA HP	28/11/2009	19,933.44	0.00	19,933.44	19,932.44	1.00
739 739	ESCRITORIO IMPORT	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
740 740	MODULO 3 GAVETAS	03/10/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
741 741	MODULO 3 GAVETAS	03/10/2001	1,250.00	0.00	1,250.00	1,249.20	0.80
742 742	ESCRITORIO IMPORT	03/10/2001	3,600.00	0.00	3,600.00	3,599.00	1.00
743 743	ESCRITORIO DE 5 GAVETAS EN CAOBA	26/05/1970	150.00	0.00	150.00	149.00	1.00
744 744	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
745 745	CUADRO VIDA Y SOMBRA 30 POR 40	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
746 746	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
749 749	SILLA DE ESPERA DE 3P REF. 687	20/03/2003	12,376.00	0.00	12,376.00	12,375.00	1.00
750 750	PORTA TRAJE PINO	01/02/1996	750.00	0.00	750.00	749.00	1.00
			367,769.91	0.00	367,769.91	330,699.72	37,070.19

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
RELACIONES PUBLICAS Y COM. (3A)							
000211-1	COPIADORA CANON IR-1025N	02/02/2012	40,800.00	0.00	40,800.00	38,078.88	2,721.12
000634-1	CAMARA NIKON MOD. D7100 KIT + LENTE.	22/01/2015	88,564.90	0.00	88,564.90	19,188.78	69,376.12
000634-2	CAMARA NIKON MOD. D7100 KIT + LENTE.	22/01/2015	88,564.90	0.00	88,564.90	19,188.78	69,376.12
000635-1	FLASH SB910 SPEED-LIGHT	22/01/2015	38,881.00	0.00	38,881.00	8,424.00	30,457.00
000635-2	FLASH SB910 SPEED-LIGHT	22/01/2015	38,881.00	0.00	38,881.00	8,424.00	30,457.00
000723-1	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-2	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-3	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-4	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000723-5	GAVINETE AEREO	30/12/2015	18,113.00	0.00	18,113.00	4,528.05	13,584.95
000736-1	CPU DELL OPTIPLEX 9020 MINI	24/02/2016	38,008.00	0.00	38,008.00	13,724.75	24,283.25
000796-1 005510	TABLETA SANSUNG GALAXY MOD. T651	29/03/2017	11,600.00	0.00	11,600.00	0.00	11,600.00
000797-1 005517	IMPRSORA HP DESKJET 2135	29/03/2017	3,382.00	0.00	3,382.00	0.00	3,382.00
3430 3430	IMPRESORA HP LASERJET MO. CM1312MSP	28/10/2010	13,584.32	0.00	13,584.32	13,583.32	1.00
3481 3481	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
767 767	MONITOR FLAT AOC 15"	28/11/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
770 770	MINICOMPONENTE PHILLIPS	30/10/2007	21,559.35	0.00	21,559.35	21,558.35	1.00
771 771	MESA PARA COMPUTADORA MOD. 209	08/07/1999	1,232.00	0.00	1,232.00	1,231.20	0.80
772 772	PORTA TRAJE	30/10/1991	1,500.00	0.00	1,500.00	1,499.00	1.00
773 773	CREDENZA MELANINA	05/12/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
774 774	FAX SHARP	29/12/2008	3,306.00	0.00	3,306.00	3,305.00	1.00
775 775	ARCHIVO METAL 2 GAV. (GER. COMUNIC)	30/10/2006	8,120.00	0.00	8,120.00	8,119.00	1.00
776 776	ESCRITORIO EN R 180 DERECHO	14/10/2002	8,272.62	0.00	8,272.62	8,271.62	1.00
777 777	ARCHIVO 2 GAVETAS 8 1/2 X 13	30/06/2005	3,132.00	0.00	3,132.00	3,131.00	1.00
778 778	DOS BUTACAS P/VISITAS C/B PETIN	30/10/2001	4,400.00	0.00	4,400.00	4,399.20	0.80
780 780	CUADRO " CARRUAJE MALCON" PINTOR	31/08/2002	1,710.00	0.00	1,710.00	1,709.00	1.00
782 782	ACOND. AIRE.CLASSIC S.	30/11/1998	20,480.00	0.00	20,480.00	20,479.20	0.80
783 783	TELEVISOR DAEWOO DTQ 21PULG. COLOR	07/02/2000	4,477.52	0.00	4,477.52	4,476.60	0.92
784 784	VIDEO GRAVADOR VHS ZENITH	12/02/1997	2,495.00	0.00	2,495.00	2,494.20	0.80
			<u>565,906.87</u>	<u>0.00</u>	<u>565,906.87</u>	<u>256,314.39</u>	<u>309,592.48</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
UNIDAD DE PROTOCOLO (4)							
000215-1	PODIUN PLASTICO 3.5 DE ALTO	31/03/2012	9,570.00	0.00	9,570.00	4,385.70	5,184.30
000215-2	PODIUN PLASTICO 3.5 DE ALTO	31/03/2012	9,570.00	0.00	9,570.00	4,385.70	5,184.30
000341-1	MODULO RODANTE 3GTAS.	04/06/2013	10,915.00	0.00	10,915.00	8,185.50	2,729.50
000411-1	AIRE ACOND. CARIER 30,000 BTU	07/10/2013	94,800.00	0.00	94,800.00	64,779.18	30,020.82
1352-1 1352-1	IMPRESORA HP MOD F448D (RAI)	20/09/2010	9,538.01	0.00	9,538.01	9,537.01	1.00
2970 2970	MONITOR DELL 17"	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
3223 3223	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
3241 3241	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
3300-1 3300-1	COUNTER MOD. OFFI 24" X 50"	02/02/2010	20,973.20	0.00	20,973.20	20,972.20	1.00
3431 3431	IMPRESORA DESKJET F448D (RAI)	28/10/2010	2,745.85	0.00	2,745.85	2,744.85	1.00
4088 4088	UPS TRILIFE 750 W	15/02/2011	4,756.00	0.00	4,756.00	4,755.00	1.00
4090 4090	DIGITAL SIGNAGE PLAYER HD 1080P/2 GB	01/02/2011	34,800.00	0.00	34,800.00	34,799.00	1.00
4221 4221	CUADRO LUCAS PEÑA/<GIRASOLES REF. 244	30/09/2002	30,000.00	0.00	30,000.00	29,999.00	1.00
4222 4222	BUTACAS EN PIEL ASHLEY AREA DE	30/10/2008	34,800.00	0.00	34,800.00	34,799.00	1.00
4241 4241	SILLA PARA VISITAS NEGRA	15/03/2002	1,303.70	0.00	1,303.70	1,302.70	1.00
808 808	CUADRO PARABOLA DEL SEMBRADOR	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
810 810	SILLA SECRETARIAL PIZZA CH0511	14/10/2002	2,969.68	0.00	2,969.68	2,968.80	0.88
812 812	ESCRITORIO 28X48" (PROTOCOLO)	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
814 814	SILLA PARA VISITA METAL C/B	30/10/2001	1,400.00	0.00	1,400.00	1,399.20	0.80
815 815	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
816 816	SILLA PARA VISITA COLOR NEGRO	17/02/1998	2,250.00	0.00	2,250.00	2,249.00	1.00
817 817	ESCRITORIO 28X48 PINO	27/03/2007	9,164.00	0.00	9,164.00	9,163.00	1.00
820 820	ARCHIVO VERTICAL METAL 4 GAVETAS	02/12/2009	15,625.04	0.00	15,625.04	15,624.04	1.00
821 821	CUADRO ELEMENTOS INTEGRADOS "GLORIA	21/11/2001	39,525.00	0.00	39,525.00	39,524.00	1.00
822 822	SILLON EJECUTIVO EN PIEL	25/05/1995	9,250.00	0.00	9,250.00	9,249.00	1.00
852 852	SET DE MESAS ASHLEY (2 UNID. AREA	30/10/2008	46,400.00	0.00	46,400.00	46,399.00	1.00
853 853	BUTACAS EN PIEL ASHLEY AREA DE	30/10/2008	34,800.00	0.00	34,800.00	34,799.00	1.00
859 859	COUNTER	28/11/2008	27,565.37	0.00	27,565.37	27,564.37	1.00
862 862	LAMPARA DE TECHO (3 AREA DE	28/11/2008	24,638.40	0.00	24,638.40	19,504.45	5,133.95
865 865	CUADRO R. FLORES "REINA DEL MAR"	10/12/2008	104,400.00	0.00	104,400.00	81,779.06	22,620.94
			<u>680,834.90</u>	<u>0.00</u>	<u>680,834.90</u>	<u>609,937.41</u>	<u>70,897.49</u>

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCIÓN DE CENTRAL TELEFONICA (40)							
1474 1474	ARCHIVO DE METAL	09/07/1992	2,500.00	0.00	2,500.00	2,499.00	1.00
1475 1475	SACAPUNTA ELECTRICOPANASONIC	04/08/1993	574.00	0.00	574.00	573.00	1.00
1476 1476	ARCHIVO META 4 GAVETAS. OMAR	14/11/1994	2,725.00	0.00	2,725.00	2,724.00	1.00
1485 1485	COMPUTADORA COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
1487 1487	MAQUINA DE ESCRIBIR PANASONIC	24/03/1998	7,423.50	0.00	7,423.50	7,422.60	0.90
1488 1488	IMPRESORA HP	11/03/2009	1,498.50	0.00	1,498.50	1,497.50	1.00
1489 1489	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	3,321.24	1.00
1490 1490	MESITA SIN RUEDAS P/CONSOLA	12/07/2003	1,008.00	0.00	1,008.00	1,007.00	1.00
1491 1491	MESITA SIN RUEDAS P/CONSOLA	11/07/2003	1,008.00	0.00	1,008.00	1,007.00	1.00
1492 1492	MESITA CENTRAL TELEFONICA	23/05/1983	50.00	0.00	50.00	49.20	0.80
1493 1493	EQUIPO CENTRAL TELEFONICA MARCA	22/08/2001	895,935.06	0.00	895,935.06	895,934.16	0.90
1494 1494	RADIO GENERAL ELECTRIC COBY	20/03/1985	600.00	0.00	600.00	599.00	1.00
1495 1495	MAQUINA CALCULAORA SHARD	12/05/2003	1,500.00	0.00	1,500.00	1,499.00	1.00
1625 1625	SILLA SECRETARIALES TELA	14/04/2004	4,524.00	0.00	4,524.00	4,523.00	1.00
3418 3418	ESCRITORIO SECRETARIAL CAOBA	30/09/1997	8,604.00	0.00	8,604.00	8,603.00	1.00
3418-1 3418-1	ESCRITORIO SEC. EN CAOBA 25X50	30/09/1997	8,604.00	0.00	8,604.00	8,603.00	1.00
3419 3419	ESCRITORIO DE CAOBA DE 3 GAVETAS	02/07/1970	250.00	70.00	320.00	319.00	1.00
3420-1 3420-1	ESCRITORIO SEC. EN CAOBA 25X50	30/09/1997	7,648.00	0.00	7,648.00	7,647.00	1.00
3833-1 3833-1	BEBEDERO DAIWA MOD. YLRZ 6 768C	19/12/2005	10,202.20	0.00	10,202.20	10,201.20	1.00
3834-1 3834-1	ARCHIVO METALICO AMERICA GRIS	27/05/2010	9,057.59	0.00	9,057.59	9,056.59	1.00
4044 4044	ARCHIVO NATIONAL 8 1/2 * 11	01/01/2011	19,164.71	0.00	19,164.71	19,163.71	1.00
			<u>1,015,198.80</u>	<u>70.00</u>	<u>1,015,268.80</u>	<u>1,015,248.28</u>	<u>20.52</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SECCION DE CAJA Y PAGO (41)							
000152-2 000152-2	UPS DE 600VATIOS	31/10/2011	3,306.00	0.00	3,306.00	3,305.00	1.00
000312-1	EXTINTOR ABC DE 10 LIBRAS (4)	03/04/2013	10,856.00	0.00	10,856.00	4,161.16	6,694.84
000507-1	GUILLOTINA 18" BASE METAL	12/03/2014	2,743.50	0.00	2,743.50	822.60	1,920.90
000787-1 005444	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-2 005445	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-3 005446	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
000787-4 5447	SILLA DE CAJERO (TIPO TABURETE)	17/01/2017	5,076.36	0.00	5,076.36	169.18	4,907.18
1674 1674	CUADRO JUAN PABLO DUARTE	23/11/1978	200.00	0.00	200.00	199.20	0.80
1683 1683	CUADRO ESCUDO PATRIO	23/11/1978	200.00	0.00	200.00	199.20	0.80
1687-1 1687-1	MODULO RODANTE METAL 3 GAVETAS	17/06/2009	6,226.08	0.00	6,226.08	6,225.08	1.00
1691 1691	SILLA PARA VISITA COLOR NEGRO	01/12/1995	2,250.00	0.00	2,250.00	2,249.00	1.00
1695 1695	CAJA DE SEGURIDAD DE 72	31/12/1966	650.00	0.00	650.00	649.20	0.80
1701 1701	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1702 1702	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1703 1703	ESCRITORIO DE METAL Y FORMICA 3	20/02/1980	206.06	0.00	206.06	205.20	0.86
1704 1704	SACAPUNTA ELECTRICO	25/01/2006	900.00	0.00	900.00	899.00	1.00
1708 1708	CAJA METALICA 10X15	21/11/2003	1,674.40	0.00	1,674.40	1,673.40	1.00
1709 1709	CAJITA DE METAL COLOR MARRON	30/01/1989	250.00	0.00	250.00	249.60	0.40
1710 1710	CAJA METALICA CREMA	24/03/1992	1,950.00	0.00	1,950.00	1,949.00	1.00
1711 1711	CAJA DE METAL (CAJA CHICA)	30/10/1989	250.00	0.00	250.00	249.60	0.40
1712 1712	CAJA METAL CAJA CHICA CON LLAVIN	26/12/1978	20.00	0.00	20.00	19.20	0.80
1713 1713	CAJA DE METAL (CAJA CHICA) COLOR	30/10/1989	250.00	0.00	250.00	249.60	0.40
1714 1714	CALCULADORA CANON (donada)	25/01/2005	1.00	0.00	1.00	0.00	1.00
1715 1715	LAMPARA ULTRAVIOLETA DECT. DE	16/02/1999	1,690.00	0.00	1,690.00	1,689.00	1.00
1722 1722	ARCHIVO 4 GAVETAS	19/12/2005	5,800.00	0.00	5,800.00	5,799.00	1.00
1723 1723	EXTRACTOR	30/06/1987	1,500.00	0.00	1,500.00	1,499.00	1.00
1724 1724	BEBEDERO NEDOCA	31/07/1992	5,370.00	0.00	5,370.00	5,369.00	1.00
1725 1725	MESA DE MADERA	23/06/1986	120.00	0.00	120.00	119.00	1.00
1727 1727	SILLA SECRETARIAL SIN BRAZO	21/11/2003	2,234.40	0.00	2,234.40	2,233.40	1.00
1728 1728	MESITA MAQ. DE ESCRIBIR METAL Y	03/03/1978	27.20	0.00	27.20	26.40	0.80
3132 3132	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3133 3133	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3596 3596	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00
3601 3601	UPS UNIPOWER 500 VA	18/10/2010	3,275.24	0.00	3,275.24	3,274.24	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3636 3636	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3637 3637	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3638 3638	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3639 3639	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3640 3640	SILLA TIPO CAJERO, TAPIZADA TELA	30/11/2010	7,250.00	0.00	7,250.00	7,249.00	1.00
3641 3728	IMPRESORA HP DESKJET MOD. D1660.	14/04/2010	1,530.32	0.00	1,530.32	1,529.32	1.00
378 378	COMPUTADORA (NE) IBM LENOVO	15/12/2008	33,246.32	0.00	33,246.32	33,245.32	1.00
379 379	MONITOR FLAT AOC	15/12/2008	9,409.40	0.00	9,409.40	9,408.40	1.00
396 396	UPS UNIPOWER 500VA	08/09/2010	3,204.80	0.00	3,204.80	3,203.80	1.00
4428 4428	IMPRESORA HP LASERJET MOD. M1536 DNF	30/11/2011	14,617.14	0.00	14,617.14	14,616.14	1.00
893 893	MAQUINA DE ESCRIBIR PANASONIC	30/11/1966	80.00	7,209.00	7,289.00	203.28	7,085.72
			<u>224,015.34</u>	<u>7,209.00</u>	<u>231,224.34</u>	<u>195,859.10</u>	<u>35,365.24</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
DIVISION DE COBRO (42A)							
1676 1676	ESCRITORIO DE MADERA 3 GAVETAS	06/12/1967	80.00	0.00	80.00	79.20	0.80
1680 1680	BUTACA CON BRAZOS EN CAOBA	10/01/1992	4,200.00	0.00	4,200.00	4,199.00	1.00
1681 1681	ESCUDO	23/11/1978	200.00	0.00	200.00	199.20	0.80
1769 1769	ARCHIVO DE METAL DE 4 GAVETAS 8 1/2 X	17/09/2003	3,900.00	0.00	3,900.00	3,899.00	1.00
1771 1771	FAX SHARP UX-P100	17/09/2004	3,795.00	0.00	3,795.00	3,794.00	1.00
1774 1774	MESA PARA PC FORMICA	15/12/2006	3,275.00	0.00	3,275.00	3,274.00	1.00
1775 1775	MESA PARA MECANOGRAFO	03/06/1965	50.00	0.00	50.00	49.20	0.80
1776 1776	SILLA DE CAOBA	31/12/1966	9.00	0.00	9.00	8.00	1.00
1777 1777	SILLA DE CAOBA	31/12/1966	9.00	0.00	9.00	8.00	1.00
1778 1778	MAPA METROPOLITANO	01/05/1992	2,682.50	0.00	2,682.50	2,682.00	0.50
3134 3134	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3135 3135	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
504 504	IMPRESORA HP	28/11/2008	19,933.44	0.00	19,933.44	19,932.44	1.00
			<u>81,053.94</u>	<u>0.00</u>	<u>81,053.94</u>	<u>81,042.04</u>	<u>11.90</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
TECNOLOGIA DE LA INFORMACION (45A) (45A)							
000301-1	ROUTER INALANBRICO LINKSYS E1200 2.4	06/02/2013	2,376.00	0.00	2,376.00	9,979.91	(7,603.91)
000555-1	DISCO DURO EXTERNO 500GB. SANSUNG	28/05/2014	2,762.00	0.00	2,762.00	0.00	2,762.00
000555-2	DISCO DURO EXTERNO 500GB. SANSUNG	28/05/2014	2,762.00	0.00	2,762.00	0.00	2,762.00
000622-1	AIRE ESPLIS TIPO CASSETTE SAMSUNG 18	17/12/2014	204,730.00	0.00	204,730.00	92,128.05	112,601.95
113 113	Tv Plano silvanna LCD	06/05/2007	20,689.62	0.00	20,689.62	20,688.62	1.00
2958 2958	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2962 2962	BUTACA DE VISITA MODELO 241	17/10/2009	3,978.25	0.00	3,978.25	3,977.25	1.00
2963 2963	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2964 2964	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2965 2965	Sillon S/ejecutivo negro con brazo	07/10/2009	5,152.30	0.00	5,152.30	5,151.30	1.00
2966 2966	MESA DE CONFERENCIAP/4 PERSONAS	07/10/2009	9,251.00	0.00	9,251.00	9,250.00	1.00
2967 2967	Credenza 16x60 melanina	07/10/2009	11,683.46	0.00	11,683.46	11,682.46	1.00
2968 2968	Escritorio metal y melanina	07/10/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
2971 2971	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2981 2981	LAPTOP TOSHIBA A-70 , P4 , A 2.8 (ADMI.	10/05/2005	65,200.00	0.00	65,200.00	65,199.00	1.00
3212 3212	COMPUTADORA DELL VOSTRO 230 ST	20/08/2010	33,732.75	0.00	33,732.75	33,731.75	1.00
4067 4067	GENERADOR Y PROBADOR DE TONOS	07/06/2011	3,656.90	0.00	3,656.90	1,950.08	1,706.82
			<u>392,670.89</u>	<u>0.00</u>	<u>392,670.89</u>	<u>280,430.03</u>	<u>112,240.86</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000601-24	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-25	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-3	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-4	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-5	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-6	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-7	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-8	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000601-9	UPS APC 550 (OMEGA 550)	19/09/2014	2,700.01	0.00	2,700.01	2,249.10	450.91
000602-1	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-3	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-4	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-5	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-6	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000602-7	IMPRESORA HP LASERJET M 127fm	19/09/2014	6,650.00	0.00	6,650.00	5,540.70	1,109.30
000709-1	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000709-2	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000709-3	IMPRESORA HP LASERJET M225DW	27/10/2015	12,711.00	0.00	12,711.00	6,002.02	6,708.98
000722-1	ARMARIO VERTICAL 2 PUERTAS COLOR	30/12/2015	15,930.00	0.00	15,930.00	3,982.20	11,947.80
000722-2	ARMARIO VERTICAL 2 PUERTAS COLOR	30/12/2015	15,930.00	0.00	15,930.00	3,982.20	11,947.80
000725-4	SILLON SEMI EJEC. TRACEND	30/12/2015	30,326.00	0.00	30,326.00	7,581.30	22,744.70
000735-1	IMPRESORA HP PROMFPM277	24/02/2016	22,986.00	0.00	22,986.00	8,300.11	14,685.89
000753-1	LAPTOS DELL VOSTRO	14/06/2016	30,680.00	0.00	30,680.00	7,669.71	23,010.29
000754-1	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-2	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-3	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000754-4	IMPRESORA HP 1515 (2545)	17/06/2016	1,920.00	0.00	1,920.00	479.79	1,440.21
000772-1	CPU OMEGA PDC.	17/06/2016	18,290.00	0.00	18,290.00	2,540.15	15,749.85
000772-2	CPU OMEGA PDC.	17/06/2016	18,290.00	0.00	18,290.00	2,540.15	15,749.85
000774-1	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-10	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-2	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-3	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-4	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06
000774-5	IMPRESORA EPSON LX-350 PLUX	03/11/2016	11,487.30	0.00	11,487.30	1,276.24	10,211.06

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2949 2949	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2950 2950	Escritorio metal y melanina	07/10/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
2954 2954	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2955 2955	ARMARIO 2 PUERTAS DE METAL	07/10/2009	17,551.15	0.00	17,551.15	17,550.15	1.00
2956 2956	Silla visita tela negra	07/10/2009	2,011.67	0.00	2,011.67	2,010.67	1.00
2957 2957	Silla visita tela negra	07/10/2009	2,011.67	0.00	2,011.67	2,010.67	1.00
2959 2959	Toolkit para aser cable de red	31/10/2008	4,350.00	0.00	4,350.00	4,349.00	1.00
2960 2960	Suisw 15 puertos	28/05/2009	1,863.00	0.00	1,863.00	1,862.00	1.00
2961 2961	BUTACA DE VISITA MODELO 241	17/10/2009	3,978.25	0.00	3,978.25	3,977.25	1.00
2976 2976	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2978 2978	SILLON EJECTUVO	07/10/2009	5,149.36	0.00	5,149.36	5,148.36	1.00
3191 3191	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3192 3192	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3196 3196	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3197 3197	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3207 3207	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3210 3210	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3787 3787	IMPRESORA HP MULTIFUN. MOD. M1536	27/12/2010	12,926.06	0.00	12,926.06	12,925.06	1.00
3957 3957	UPS OMEGA 650 VA	31/03/2011	1,551.20	0.00	1,551.20	1,550.20	1.00
3958 3958	UPS OMEGA 650 VA	31/03/2011	1,551.20	0.00	1,551.20	1,550.20	1.00
4043 4043	ESCRITORIO MOD. ZK. 28*60 MELANINA	01/01/2011	10,604.33	0.00	10,604.33	10,603.33	1.00
4487 4487	IMPRESORA ELTRON ZEBRA LP2824 DE	07/12/2011	10,996.97	0.00	10,996.97	10,995.97	1.00
4721 000144-2	SCANNER USB METROLOGIC MS9590	31/08/2011	5,738.01	0.00	5,738.01	5,737.01	1.00
			<u>1,575,483.92</u>	<u>0.00</u>	<u>1,575,483.92</u>	<u>916,871.58</u>	<u>658,612.34</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000407-9	CPU OMEGA PDC G2010	15/10/2013	13,000.00	0.00	13,000.00	12,999.00	1.00
000408-1	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-10	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-11	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-12	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-13	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-14	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-15	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-2	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-3	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-4	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-5	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-6	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-7	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-8	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000408-9	MONITOR AOC 20 PULG. LED	15/10/2013	4,599.99	0.00	4,599.99	4,598.99	1.00
000409-1	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-10	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-11	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-12	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-13	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-14	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-15	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-2	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-3	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-4	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-5	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-6	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-7	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-8	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000409-9	UPS OMEGA 600 VAC	15/10/2013	1,330.00	0.00	1,330.00	1,329.00	1.00
000429-1	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-10	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-11	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00
000429-2	CPU OMEGA PDC G2030	12/12/2013	13,600.00	0.00	13,600.00	13,599.00	1.00

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000553-2	UPS DE 600W	28/05/2014	6,185.00	0.00	6,185.00	5,840.52	344.48
000554-1	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-10	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-2	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-3	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-4	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-5	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-6	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-7	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-8	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000554-9	UPS OMEGA 650VA	28/05/2014	1,299.99	0.00	1,299.99	1,226.72	73.27
000556-1	MONITOR DELL 20" PULG. E-2014H	28/05/2014	4,450.10	0.00	4,450.10	4,202.06	248.04
000557-1	IMPRESORA HP DESKJET 1015	28/05/2014	1,355.01	0.00	1,355.01	1,278.74	76.27
000558-1	IMPRESORA HP DESKJET 1515	28/05/2014	4,739.99	0.00	4,739.99	4,475.76	264.23
000668-1	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000668-2	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000668-3	UPS APC 450 WATT	22/04/2015	4,215.00	0.00	4,215.00	2,692.38	1,522.62
000693-1	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-2	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-3	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000693-4	IMPRESORA HP DESKJET 1515	03/06/2015	1,981.00	0.00	1,981.00	1,155.00	826.00
000694-1	LAPTOS DELL INSPIRION 15-""	03/06/2015	23,600.00	0.00	23,600.00	13,766.13	9,833.87
000695-1	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-2	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-3	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-4	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-5	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-6	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-7	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000695-8	MONITOR AOC 20 PULG.. LED	03/06/2015	4,600.01	0.00	4,600.01	2,682.75	1,917.26
000696-1	MONITOR AOC 22"" W LED	03/06/2015	5,750.00	0.00	5,750.00	3,353.49	2,396.51
000697-1	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-2	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-3	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-4	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000697-5	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-6	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000697-7	CPU OMEGA PDC G2030, 3.0 GHZ	03/06/2015	13,848.00	0.00	13,848.00	8,077.44	5,770.56
000698-1	COMPUTADOR DELL WYSE 3050-T50	03/06/2015	14,691.00	0.00	14,691.00	8,569.26	6,121.74
000698-2	COMPUTADOR DELL WYSE 3050-T50	03/06/2015	14,691.00	0.00	14,691.00	8,569.26	6,121.74
000701-1	AIRE SPLIT INVERTER LENNOX 18 K	01/09/2015	46,250.01	0.00	46,250.01	13,874.76	32,375.25
000710-1	IMPRESORA HP LASERJET PRO M 201DW	27/10/2015	6,708.01	0.00	6,708.01	3,167.27	3,540.74
000710-2	IMPRESORA HP LASERJET PRO M 201DW	27/10/2015	6,708.01	0.00	6,708.01	3,167.27	3,540.74
000712-1	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-10	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-11	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-12	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-13	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-14	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-15	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-16	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-17	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-18	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-19	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-2	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-20	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-21	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-22	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-23	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-24	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-25	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-26	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-27	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-28	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-3	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-4	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-5	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-6	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-7	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000712-8	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
000712-9	UPS APC BACK-UPS ES 550	30/06/2015	2,829.00	0.00	2,829.00	1,256.96	1,572.04
000726-1	ARMARIO METAL 2 PUERTAS..	30/12/2015	27,140.00	0.00	27,140.00	6,784.80	20,355.20
000726-2	ARMARIO METAL 2 PUERTAS..	30/12/2015	27,140.00	0.00	27,140.00	6,784.80	20,355.20
000755-1	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72
000755-2	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72
000755-3	IMPRESORA HP LASERJET PRO M127FM	17/06/2016	7,378.00	0.00	7,378.00	1,844.28	5,533.72
000759-1	CPU OM 13.5000	17/06/2016	31,328.00	0.00	31,328.00	7,831.71	23,496.29
000759-2	CPU OM 13.5000	17/06/2016	31,328.00	0.00	31,328.00	7,831.71	23,496.29
000760-1	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-2	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-3	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000760-4	MONITOR AOC LCD 22 " (20 ")	17/06/2016	5,871.00	0.00	5,871.00	1,467.54	4,403.46
000795-1	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-2	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-3	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-4	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-5	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
000795-6	MINI PC QUAD CORE INTEL	16/02/2017	15,930.00	0.00	15,930.00	442.47	15,487.53
2088 2088	AIRE ACONDICIONADO 5 TN. TGM	24/02/2009	155,254.00	0.00	155,254.00	155,253.00	1.00
2890 2890	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2893 2893	RACK DE 84" HX19W	19/08/2009	10,440.00	0.00	10,440.00	10,439.00	1.00
2894 2894	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2895 2895	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2896 2896	Nexxt 24 por btx racmorent switch	13/01/2007	5,641.08	0.00	5,641.08	5,640.08	1.00
2898 2898	TERMINAL INFOWINDOW TIPO 3476,	01/08/1994	10,698.84	0.00	10,698.84	10,697.84	1.00
2899 2899	SISTEMA AS/400 SERIAL M.170 C/	04/06/1999	174,757.34	0.00	174,757.34	174,756.34	1.00
2900 2900	SERVIDOR HP PROLIANT ML-370	30/03/2005	239,075.00	0.00	239,075.00	239,074.00	1.00
2902 2902	MUEBLE PARA COMPUTADORA	04/04/2006	1,231.28	0.00	1,231.28	1,230.28	1.00
2906 2906	ESCRITORIO MOD. ZK 28*48	18/05/2010	9,119.76	0.00	9,119.76	9,118.76	1.00
2907 2907	Mesa de trabajo 22x72	07/10/2009	13,572.00	0.00	13,572.00	13,571.00	1.00
2909 2909	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2911 2911	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2912 2912	MONITOR DELL 15 "	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
2913 2913	ARCHIVO 4 GAVETAS METAL AMERICAN	02/12/2009	15,625.00	0.00	15,625.00	15,624.00	1.00
2914 2914	FAX SHARP	08/10/2008	6,612.00	0.00	6,612.00	6,611.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2915 2915	ARMARIO 2 PUERTAS DE METAL	07/10/2009	17,551.15	0.00	17,551.15	17,550.15	1.00
2917 2917	ESCRITORIO METAL MELANINA 28*60	28/11/2008	10,211.57	0.00	10,211.57	10,210.57	1.00
2918 2918	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2919 2919	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2921 2921	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2924 2924	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2926 2926	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2928 2928	Silla Secretarial Modelo 07	07/10/2009	3,379.66	0.00	3,379.66	3,378.66	1.00
2931 2931	MODULO RODANTE 3 GTAS METAL	05/12/2009	6,226.11	0.00	6,226.11	6,225.11	1.00
2932 2932	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2935 2935	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2937 2937	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2938 2938	CPU DELL VOSTRO E1609W	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2941 2941	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2943 2943	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2944 2944	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
2946 2946	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
2947 2947	CPU DELL VOSTRO	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
2969 2969	MESA AUX. ALA 18X40	30/09/2009	3,608.90	0.00	3,608.90	3,607.90	1.00
2973 2973	IMPRESORA MULTIFUNCIONAL HP F4180	30/11/2007	3,190.00	0.00	3,190.00	3,189.00	1.00
2974 2974	ARCHIVO METAL 4 GTAS.	28/11/2008	16,260.03	0.00	16,260.03	16,259.03	1.00
2982 2982	PRINTER EPSON MATRICAL FX-880	04/04/2003	8,605.00	0.00	8,605.00	8,604.00	1.00
2986 2986	SWITCH D LINK 24 PORT 10/100 BOS DES-10	20/10/2004	11,506.12	0.00	11,506.12	11,505.24	0.88
3054 3054	MASA AUXILIAR (L) COLOR HAYA	10/11/2010	7,362.69	0.00	7,362.69	7,361.69	1.00
3057 3057	SET DE MODULOS PARA TECNICOS C/	15/07/2009	212,576.38	0.00	212,576.38	212,575.38	1.00
3128 3128	CNET 32 PORT 10/100BTX RACKMOUNT	04/04/2003	14,900.00	0.00	14,900.00	14,899.00	1.00
3138 3138	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
3195 3195	MONITOR DELL FLAT 19" MOD. E1910H,	08/09/2010	12,723.77	0.00	12,723.77	12,722.77	1.00
3442-1 3442-1	ABANICO PEDESTA KDK	10/12/2010	3,735.00	0.00	3,735.00	3,734.00	1.00
3443-1 3443-1	INVERSOR POWERTEK SINOSOIDAL (SER.	10/12/2010	33,900.00	0.00	33,900.00	19,774.30	14,125.70
3479 3479	SILLA TECNICA C/ BRAZOS AJUSTABLES	10/05/2010	11,298.40	0.00	11,298.40	11,297.40	1.00
3574 3574	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3579 3579	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3588 3588	IMPRESORA HP MOD F448D	20/09/2010	9,538.01	0.00	9,538.01	9,537.01	1.00
3590 3590	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3595 3595	MONITOR DELL FLAT 19" MOD. 190St	20/10/2010	13,003.41	0.00	13,003.41	13,002.41	1.00
3694-1 3694-1	BASE PARA CPU	07/10/2009	1,838.25	0.00	1,838.25	1,837.25	1.00
3836 3836	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	34,335.00	1.00
3839 3839	PATCH PANEL DE 24 PUERTOS CAT.6	10/06/2010	1,440.20	0.00	1,440.20	1,439.20	1.00
4194 4194	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4195-9 4195-9	PIZARRA	04/08/1985	30.00	0.00	30.00	29.00	1.00
4199 4199	MONITOR DELL FLAT 17"	01/11/2008	11,199.10	0.00	11,199.10	11,198.10	1.00
4245 4245	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4246 4246	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4247 4247	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4248 4248	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4249 4249	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4250 4250	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4251 4251	CPU DELL VOSTRO 220. NEGRO	08/07/2009	34,336.00	0.00	34,336.00	0.00	34,336.00
4252 4252	IMPRESORA HP MOD. CM21320 NF	27/06/2011	25,795.93	0.00	25,795.93	25,794.93	1.00
4260 4260	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4261 4261	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4262 4262	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4263 4263	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4264 4264	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4265 4265	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4266 4266	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4267 4267	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4268 4268	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4269 4269	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4270 4270	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	0.00	8,584.00
4486 4486	IMPRESORA HP PRO M1536dnf	07/12/2011	13,200.92	0.00	13,200.92	13,199.92	1.00
4488 4488	IMPRESORA HP OFFICEJET 4500 AIO	07/12/2011	2,729.03	0.00	2,729.03	2,728.03	1.00
56 56	CPU DELL	01/11/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
			<u>3,576,082.85</u>	<u>0.00</u>	<u>3,576,082.85</u>	<u>2,719,218.15</u>	<u>856,864.70</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4430 4430	BEBEDERO NEDOCA 17"	16/09/2011	5,947.82	0.00	5,947.82	3,023.16	2,924.66
4490 4490	GABINETE DE PARED NEXT DE RED.	07/12/2011	7,679.55	0.00	7,679.55	7,678.55	1.00
4509 000171-1	SILLA SECRETARIAL SUPERIOR CON BRASOS	05/12/2011	9,807.80	0.00	9,807.80	9,480.10	327.70
4513 4513	MESA DE PREPARACION CADAVER ACERO	31/05/2011	113,680.00	0.00	113,680.00	60,629.12	53,050.88
4514 4514	MAQUINA DE LAVADO A PRESION MARCA	14/06/2010	16,008.00	0.00	16,008.00	10,137.64	5,870.36
4516 4516	CARRO PORTA ATAUD METAL	02/02/2011	47,560.00	0.00	47,560.00	25,365.12	22,194.88
4678	MONITOR AOC. 16"	31/07/2012	3,515.88	0.00	3,515.88	3,514.88	1.00
4680 4065	AIRE ACON SPLISH 36,000.00 CARRIER	20/06/2011	51,997.00	0.00	51,997.00	51,996.00	1.00
4682	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
516 516	MESA MAQUINA DE ESCRIBIR	05/04/1979	29.04	0.00	29.04	28.20	0.84
			<u>32,783,810.71</u>	<u>3,441.19</u>	<u>32,787,251.90</u>	<u>1,999,937.96</u>	<u>30,787,313.94</u>

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
FUNERARIA INAVI PASTEUR (50B) (50B)							
000177-5 000177-5	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
000177-6 000177-6	SILLA TIPO TABURETE	05/12/2011	9,106.00	0.00	9,106.00	8,801.50	304.50
000197-1	UNIDAD CONDICIONADORA (CUARTO FRIO)	02/01/2012	54,000.00	0.00	54,000.00	25,649.43	28,350.57
000248-1	LAMPARAS (2)	30/06/2012	3,360.00	0.00	3,360.00	1,455.48	1,904.52
000306-1	BOMBA DE AGUA. (USO EN LA PLANTA)	01/02/2013	9,558.00	0.00	9,558.00	3,902.36	5,655.64
000331-1	COPIADORA DIGITAL CANON MOD. D1120	31/12/2012	28,065.99	0.00	28,065.99	18,395.67	9,670.32
000337-1	TRANSFORMADOR TIPO POSTE (3)	14/06/2013	92,040.00	0.00	92,040.00	34,514.55	57,525.45
000589-1	CONDENZADOR 24,00 BTU	04/08/2014	27,730.00	0.00	27,730.00	14,326.65	13,403.35
000764-1	BEBEDERO NEDOCA MOD. BNHC66L	30/09/2016	7,390.52	0.00	7,390.52	738.96	6,651.56
3046	UPS APC	28/11/2008	3,322.24	0.00	3,322.24	2,398.76	923.48
3181 3181	ESCRITORIO MOD. ZK 28*48	18/05/2010	9,119.76	0.00	9,119.76	9,118.76	1.00
3438 3438	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3439 3439	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3440 3440	CONSOLA 36 BTU TGM	19/08/2010	22,300.00	0.00	22,300.00	22,299.00	1.00
3441 3441	CONDENSADOR VERTICAL 60K	19/08/2010	49,100.00	0.00	49,100.00	49,099.00	1.00
3660 3660	ARCHIVO MODULAR ENCHAPADO C/ CAOBA	17/12/2010	19,151.60	0.00	19,151.60	19,150.60	1.00
3866 3866	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
3879 3879	ARCHIVO AMERIAN METAL 4 GTAS. 8 1/2*13	28/02/2011	0.00	26,854.00	26,854.00	26,853.12	0.88
3882 3882	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	26,854.00	48,488.00	30,392.60	18,095.40
3886 3886	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3887 3887	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3888 3888	SILLA DE VISITA EN TELA COLOR NEGRO	28/02/2011	5,790.72	0.00	5,790.72	5,789.72	1.00
3911 3911	BANCADA PLASTICA 4 MODULOS NEGRO	28/02/2011	21,982.00	0.00	21,982.00	12,456.24	9,525.76
3912 3912	BANCADA PLASTICA 4 MODULOS NEGRO	28/02/2011	21,982.00	0.00	21,982.00	12,456.24	9,525.76
3913 3913	BANCADA PLASTICA	31/03/2011	21,982.00	0.00	21,982.00	21,981.00	1.00
3914 3914	BANCADA PLASTICA	31/03/2011	21,982.00	0.00	21,982.00	21,981.00	1.00
3915 3915	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3916 3916	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3917 3917	ARCHIVO VERTICAL 4 GTAS. METAL 8 1/2 *	28/02/2011	21,634.00	0.00	21,634.00	21,633.00	1.00
3920 3920	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	55,586.06	(39,786.86)
3921 3921	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3923 3923	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3924 3924	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
4507 3251-1	MODULO RODANTE , MOD. LIDER , 2	07/12/2010	6,268.70	0.00	6,268.70	6,267.70	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4679	IMPRESORA HP LASERJET PRO P1102W	13/06/2012	11,930.00	0.00	11,930.00	11,929.00	1.00
4681	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
			<u>667,561.77</u>	<u>53,708.00</u>	<u>721,269.77</u>	<u>596,047.45</u>	<u>125,222.32</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
ANALISIS DE NOMINA (6)							
1030 1030	SILLONES TECNICOS C/BRAZO TELA	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
1091 1091	SILLA SECRETARIAL HID IMPORT	10/10/2001	1,850.00	0.00	1,850.00	1,849.20	0.80
1099 1099	AIRE ACOND. GOLS STAR 18,000 BTU	19/05/2005	24,000.01	0.00	24,000.01	23,999.01	1.00
1100 1100	ARCHIVO DE METAL 4 GAVETAS	05/12/1973	97.40	0.00	97.40	96.60	0.80
1101 1101	ARCHIVO DE METAL 4 GAVETAS	08/02/1977	115.00	0.00	115.00	114.00	1.00
1102 1102	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	120.00	0.00	120.00	119.00	1.00
1103 1103	ARCHIVO DE METAL DE 4 GAVETAS	01/04/1993	2,430.00	0.00	2,430.00	2,429.00	1.00
1104 1104	ARCHIVO DE ACERO DE 4 GAVETAS	31/12/1966	60.00	0.00	60.00	59.00	1.00
1105 1105	ARCHIVO DE METAL 4 GAVETAS	15/12/1977	171.00	0.00	171.00	170.00	1.00
1106 1106	ARCHIVO DE METAL4 GAVETAS	01/04/1993	2,187.00	0.00	2,187.00	2,186.00	1.00
1107 1107	ARCHIVO DE METAL MARCA Y METAL	16/01/1973	88.54	0.00	88.54	87.60	0.94
1108 1108	ARCHIVO DE METAL	28/02/1992	2,925.00	0.00	2,925.00	2,924.00	1.00
1109 1109	ARCHIVO DE METAL	28/02/1992	2,925.00	0.00	2,925.00	2,924.00	1.00
1110 1110	ARCHIVO DE METAL	28/02/1992	3,105.00	0.00	3,105.00	3,104.00	1.00
1111 1111	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1112 1112	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1113 1113	MAQUINA DE ESCRIBIR PANASONIC	24/03/1998	7,423.50	0.00	7,423.50	7,422.60	0.90
1114 1114	BEBEDERO GENERAL ELECTRIC	25/07/1996	3,485.00	0.00	3,485.00	3,484.20	0.80
1115 1115	ARCHIVO MASTER 2 GAVETAS	03/03/1995	647.50	0.00	647.50	646.80	0.70
1116 1116	ARCHIVO TARJETERO ACERO DE 2 GAVETAS	31/12/1966	30.00	0.00	30.00	29.00	1.00
1117 1117	ESCRITORIO DE CAOBA 45X30	31/12/1966	60.00	0.00	60.00	59.00	1.00
1118 1118	MESA AUXILIAR DE CAOBA	31/12/1966	17.80	0.00	17.80	16.80	1.00
1119 1119	ESCRITORIO DE CAOBA 5 GAVETAS	31/01/1969	60.00	0.00	60.00	59.00	1.00
1120 1120	ESCRITORIO DE CAOBA 5 GAVETAS	26/05/1970	150.00	0.00	150.00	149.00	1.00
1121 1121	SILLON SEMI EJECUTIVO TRONKA EN TELA	22/03/1991	2,185.00	0.00	2,185.00	2,184.00	1.00
1123 1123	ESCRITORIO DE CAOBA	17/11/1996	66.00	0.00	66.00	65.00	1.00
1124 1124	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
1125 1125	ARCHIVO DE METAL	31/12/1991	3,105.00	0.00	3,105.00	3,104.00	1.00
1126 1126	ARCHIVO DE METAL	17/11/1975	111.00	0.00	111.00	110.00	1.00
1127 1127	ARCHIVO METAL 8 1/2 X13	29/06/1995	2,700.00	0.00	2,700.00	2,699.00	1.00
1128 1128	ARCHIVO 4 GAVETAS	24/03/1998	2,475.00	0.00	2,475.00	2,474.00	1.00
1131 1131	IMPRESORA HP. 1015	25/04/2005	10,875.00	0.00	10,875.00	10,874.16	0.84
1132 1132	SACAPUNTAS ELECTRICO BOSTON	31/01/2005	600.00	0.00	600.00	599.00	1.00
1133 1133	CALCULADORA CANON (DONADA)	31/12/2007	1.00	0.00	1.00	0.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
1134 1134	AIRE ACOND. SPLISH PANORAMA	18/09/2008	15,499.92	0.00	15,499.92	15,498.92	1.00
1135 1135	PURIFICADOR DE AIRE "PURE AMBIENCE"	01/07/2009	28,426.84	0.00	28,426.84	28,425.84	1.00
1136 1136	ABANICO PEDESTAL K.D.K	24/03/1998	2,375.00	0.00	2,375.00	2,374.20	0.80
1137 1137	ESCRITORIO METAL 40X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1138 1138	MAQ.ESCRIBI ELECTRIC.PANASONI	10/12/1987	3,725.00	0.00	3,725.00	3,724.20	0.80
1139 1139	ESCRITORIO METAL 24X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1140 1140	ESCRITORIO METAL 24X60	02/12/2009	9,401.46	0.00	9,401.46	9,400.46	1.00
1141 1141	ESCRITORIO CON GAVETAS METAL	05/06/2003	8,386.56	0.00	8,386.56	8,385.60	0.96
1143 1143	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1144 1144	CALCULADORA SHARP	12/12/2008	3,613.40	0.00	3,613.40	3,612.40	1.00
1145 1145	SILLA SECRETARIAL	05/06/1996	2,300.00	0.00	2,300.00	2,299.20	0.80
1146 1146	MESA DE MAQUINA DE ESCRIBIR	15/06/1984	100.00	0.00	100.00	99.00	1.00
1147 1147	SILLON SEMI EJECUTIVO	02/08/1995	3,900.00	0.00	3,900.00	3,899.00	1.00
1148 1148	SILLON SEMI-EJECUTIVO MOD. 630	30/10/2005	3,746.80	0.00	3,746.80	3,745.80	1.00
3141 3141	ESCALERA DE METAL	23/10/1984	150.00	0.00	150.00	149.00	1.00
3142 3142	TRAMERIA DE METALICA DE 2X15 12 ALTO	20/05/1980	636.00	0.00	636.00	635.00	1.00
3143 3143	TRAMERIA METALICA 24X36	23/01/1984	4,701.58	0.00	4,701.58	4,700.58	1.00
3144 3144	TRAMERIA DE MADERA TAM. 12X10	12/12/1968	125.00	0.00	125.00	124.20	0.80
3165 3165	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3166 3166	ARCHIVO VERTICAL METAL NATIONAL	14/07/2010	14,747.47	0.00	14,747.47	14,746.47	1.00
3295 3295	PURIFICADOR DE AIRE DELUXE DLX	03/02/2010	65,027.80	0.00	65,027.80	43,351.20	21,676.60
3392 3392	PURIFICADOR DE AIRE DELUXE DLX	31/01/2010	69,527.80	0.00	69,527.80	46,930.59	22,597.21
3394 3394	COMPUTADOR COMPAQ DESKPRO INTEL	05/10/2001	29,000.00	0.00	29,000.00	28,999.08	0.92
3604 3604	CONDENZADOR AIRE TGM	11/03/2010	17,000.00	0.00	17,000.00	16,999.00	1.00
3605 3605	COMPRESOR TGM	31/01/2012	25,755.00	0.00	25,755.00	24,895.34	859.66
3845 3845	FAN TGM	11/03/2010	25,755.00	0.00	25,755.00	25,754.00	1.00
3846-1 3846-1	COPIADORA SHAR MOD. ARM 160 (162)	11/02/2010	41,494.36	0.00	41,494.36	41,493.36	1.00
4196 4196	ARCHIVO DE METAL BUCANO	31/01/1969	73.00	0.00	73.00	72.00	1.00
4206 4206	ARCHIVO DE METAL	22/03/1991	2,256.00	0.00	2,256.00	2,255.00	1.00
515 515	SILLON EJECUTIVO TELA MARRON	19/01/1999	2,147.00	0.00	2,147.00	2,146.20	0.80
523 523	MAQUINA ESCRIBIR PANASONIC	03/09/2003	9,520.00	0.00	9,520.00	9,519.00	1.00
827 827	SILLA DE VISITA TELA C-BRAZO	01/12/2008	5,152.30	0.00	5,152.30	5,151.30	1.00
			<u>517,693.13</u>	<u>0.00</u>	<u>517,693.13</u>	<u>472,499.00</u>	<u>45,194.13</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
SERVICIOS FUNERARIOS SANTIAGO (80)							
000147-2 3705	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
000147-3 3706	AIRE ACOND. PISO TECHO CONFORTIME	15/10/2011	70,461.01	0.00	70,461.01	70,459.80	1.21
000200-23 4554	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-24 4548	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-25 4550	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000200-26 4551	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
000247-1	BEBEDERO DAIWA	12/06/2012	8,879.00	0.00	8,879.00	7,694.44	1,184.56
000261-1	REMODELACION Y REMOZAMIENTO	31/07/2012	10,251,064.41	0.00	10,251,064.41	871,340.61	9,379,723.80
000305-1	PANEL BRAKER 3PH 42C. GE3	28/02/2013	9,874.53	0.00	9,874.53	4,031.72	5,842.81
000330-1	TANQUE WM. PRESURIZADO 180 GALONES	25/06/2013	24,662.00	0.00	24,662.00	15,611.24	9,050.76
000331-1	CAJA DE CONTROL PENTEK	25/06/2013	3,069.18	0.00	3,069.18	18,549.09	(15,479.91)
000340-1	TINACO DE 530 GLS. TINACOM	04/06/2013	9,145.00	0.00	9,145.00	3,429.00	5,716.00
000349-1	BOMBA DE AGUA MAYER 1 HP	25/06/2013	13,359.02	0.00	13,359.02	5,009.40	8,349.62
000385-1	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000385-2	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000385-3	TRANSFORMADOR DE 75 KVA.	31/07/2013	77,880.00	0.00	77,880.00	28,555.56	49,324.44
000387-1	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-2	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-3	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-4	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000387-5	ARCHIVO AMERICAN 4 GTAS. METAL	09/08/2013	25,429.00	0.00	25,429.00	18,223.40	7,205.60
000417-1	BEBEDERO NEDOCA MOD. BN-HC66L	15/01/2014	6,795.53	0.00	6,795.53	6,907.64	(112.11)
000417-1	BEBEDERO NEDOCA MOD. BN-HC66L	31/12/2013	6,795.53	0.00	6,795.53	6,907.64	(112.11)
000502-1	SECADOR DE MANO JOFEL	21/02/2014	11,415.89	0.00	11,415.89	3,519.44	7,896.45
000502-2	SECADOR DE MANO JOFEL	21/02/2014	11,415.89	0.00	11,415.89	3,519.44	7,896.45
000506-1	BOMBA MAYER SUMERGIBLE 1.5HP	03/03/2014	29,684.19	0.00	29,684.19	8,904.96	20,779.23
000509-1	BOMBA MAYER SUMERGIBLE 1.5	04/03/2014	29,684.19	0.00	29,684.19	8,904.96	20,779.23
000510-1	CAJA DE CONTROL PENTEK 1.5HP	18/03/2014	3,446.33	0.00	3,446.33	1,033.56	2,412.77
000633-1	AIRE ACON. TIPO CASSETTE 2 TN.	22/01/2015	88,500.00	0.00	88,500.00	38,349.48	50,150.52
000639-1	CONFECCION MODULO AREA COBROS	13/01/2015	35,270.20	0.00	35,270.20	15,283.32	19,986.88
000682-1	TANQUE WM. PARA CISTERNA	10/06/2015	17,446.17	0.00	17,446.17	3,052.98	14,393.19
000706-1	COMPRESOR 3 TN.	30/10/2015	19,470.00	0.00	19,470.00	2,758.08	16,711.92
2547 2547	COUTER 30""	30/09/2009	28,625.55	0.00	28,625.55	28,624.55	1.00
2549 2549	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2550 2550	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2551 2551	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2552 2552	ESCRITORIO METAL MELANINA 28 X 48	30/09/2009	9,119.76	0.00	9,119.76	9,118.76	1.00
2553 2553	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2554 2554	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2555 2555	MESA AUX. ALA 18X40	30/09/2009	3,608.90	0.00	3,608.90	3,607.90	1.00
2556 2556	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2557 2557	ARCHIVO METAL 4 GTAS	30/09/2009	15,660.00	0.00	15,660.00	15,659.00	1.00
2558 2558	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2559 2559	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2560 2560	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2561 2561	CREDENZA MELANINA 16X43	30/09/2009	7,688.40	0.00	7,688.40	7,687.40	1.00
2562 2562	CREDENZA MELANINA 16X43	30/09/2009	7,688.40	0.00	7,688.40	7,687.40	1.00
2564 2564	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2565 2565	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2566 2566	SILLA DE VISITA	30/09/2009	2,089.04	0.00	2,089.04	2,088.04	1.00
2567 2567	MESA AUXILIAR 18X40	30/09/2009	7,261.53	0.00	7,261.53	7,260.53	1.00
2568 2580	SILLA SECRETARIAL TECNICO AZUL	30/09/2009	5,268.02	0.00	5,268.02	5,267.02	1.00
2569 2569	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2571 2571	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2572 2572	SILLAS DE VISITA	30/09/2009	3,056.12	0.00	3,056.12	3,055.12	1.00
2573 2573	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2574 2574	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2575 2575	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	8,775.49	(2,506.56)
2576 2576	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2577 2577	MODULO RODANTE METAL 3 GTAS.	30/09/2009	6,268.93	0.00	6,268.93	6,267.93	1.00
2578 2578	SILLA DE VISITA	30/09/2009	3,242.63	0.00	3,242.63	3,241.63	1.00
2579 2579	SILLA DE VISITA	30/09/2009	3,242.63	0.00	3,242.63	3,241.63	1.00
2584 2584	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2585 2585	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2586 2586	CARRO ACERO INOXIDABLE P. TRANSP.	25/02/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
2588 2588	MESA ACEROINOXIDABLECON BORDE	30/09/1997	15,952.05	0.00	15,952.05	15,951.05	1.00
2589 2589	MESA	30/09/1997	15,952.05	0.00	15,952.05	15,951.05	1.00
2593 2593	IMPRESOR LASER JET DESJET	31/01/2005	3,550.00	0.00	3,550.00	3,549.00	1.00
2594 2594	MESA DE METAL 3 NIVELES	20/04/1999	2,755.00	0.00	2,755.00	2,754.00	1.00

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2643 2643	ESTUFA MABE 4 HORNILLAS Y HORNO	13/01/2008	7,900.00	0.00	7,900.00	7,899.00	1.00
2644 2644	PODADORA DE GRAMA	26/06/2005	1,950.00	0.00	1,950.00	1,949.00	1.00
2645 2645	PLANTA ELECTRICA	07/01/2009	1,689,584.91	0.00	1,689,584.91	1,309,427.91	380,157.00
2646 2646	SISTEMA DE TRANSFERENCIA	07/01/2009	183,047.19	0.00	183,047.19	183,046.19	1.00
2647 2647	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2648 2648	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2649 2649	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2650 2650	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2651 2651	UNIDAD AIRE ACOND. 5 TONELADAS	30/04/2009	110,087.53	0.00	110,087.53	110,086.53	1.00
2652 2652	AIRE ACON. 3 TONELADAS (AREA	30/04/2009	150,198.85	0.00	150,198.85	150,197.85	1.00
2653 2653	ACOND. AIRE CURRIER SPLISH	30/09/1997	48,250.00	0.00	48,250.00	48,249.00	1.00
2654 2654	ACOND. AIRE CURRIER SPLISH	30/09/1997	39,500.00	0.00	39,500.00	39,499.20	0.80
2656 2656	FURGONETA HYUNDAI H-1, CHAS.	02/06/2009	949,550.00	0.00	949,550.00	949,549.00	1.00
2725 2725	MODULO RODANTE METAL 3 GTAS. COLOR	18/05/2010	8,358.57	0.00	8,358.57	8,357.57	1.00
3039 3039	INVERSOR TRACE (MAS 4 BATERIAS TROJAN	17/02/2009	15,450.00	0.00	15,450.00	15,449.00	1.00
3040 3040	MUEBLE PARA 2 PERSONAS PIEL	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
3041 3041	MUEBLE PARA 2 PERSONAS PIEL	07/01/2009	28,762.00	0.00	28,762.00	28,761.00	1.00
3042 3042	MUEBLE PARA 1 PERSONAS PIEL	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
3043 3043	MUEBLE PARA 1 PERSONAS PIEL	07/01/2009	28,032.00	0.00	28,032.00	28,031.00	1.00
3155 3155	MONITOR PANTALLA PLANA 14 `PULG	10/01/2009	8,468.00	0.00	8,468.00	8,467.00	1.00
3156 3156	MONITOR PANTALLA PLANA 42 `PULG	10/01/2009	78,903.20	0.00	78,903.20	78,902.20	1.00
3157 3157	PC DEL DELL OPTIPLEX (INTEL CELERON)	10/01/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
3158 3158	PC DEL DELL OPTIPLEX (INTEL CELERON)	10/01/2009	40,368.00	0.00	40,368.00	40,367.00	1.00
3159 3159	SWICH DE RED	10/01/2009	5,641.08	0.00	5,641.08	5,640.08	1.00
3160 3160	UPS 1 KILO	10/01/2009	10,996.80	0.00	10,996.80	10,995.80	1.00
3285-1 3285-1	COUNTER MOD. OFI. 24" X 50" CAOBA	31/01/2010	20,973.19	0.00	20,973.19	20,972.19	1.00
3291-1 3291-1	REGULADOR DE VOLTAGE	02/09/2010	9,540.00	0.00	9,540.00	5,802.77	3,737.23
3341 3341	COLADORA DE CAFE ACERO INOX. ADCRAF	06/04/2010	9,537.26	0.00	9,537.26	6,198.66	3,338.60
3374 3374	COLADORA DE CAFE 100 TAZAS	14/06/2010	9,537.26	0.00	9,537.26	6,039.72	3,497.54
3417-1 3417-1	BOMBA PARA SISTERNA "MAYER" MOD.	18/08/2010	10,022.32	0.00	10,022.32	6,179.74	3,842.58
3573 3574	CPU DELL VOSTRO 230 SLIM-TOWER/NEGRO	18/10/2010	41,415.94	0.00	41,415.94	41,414.94	1.00
3643 3643	SILLA SECRETARIAL SUPERIOR C/ BRAZOS	11/01/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
3644 3644	SILLA SECRETARIAL SUPERIOR C/ BRAZOS	11/01/2011	6,496.00	0.00	6,496.00	6,495.00	1.00
3645 3645	SILLA DE VISITA EN TELA COLOR NEGRO	11/01/2011	3,940.00	0.00	3,940.00	3,939.00	1.00
3646 3646	ESCRITORIO CON TOPE MELANINA 1.2 * 0.70	01/01/2011	15,080.00	0.00	15,080.00	15,079.00	1.00

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3647-1 3647-1	TANQUE PARA GASOIL 1500 GLS.	01/03/2004	37,500.00	0.00	37,500.00	37,499.00	1.00
3707 3707	MESA LATERAL TOPE CRISTAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00
3708 3708	MESA LATERAL TOPE CRISTAL IMPORTADA	07/01/2009	4,744.63	0.00	4,744.63	4,743.63	1.00
3712 3712	SILLA DE CAJERO	30/09/2009	7,416.96	0.00	7,416.96	7,415.96	1.00
3720 3720	CAJA FUERTE DE SEGURIDAD AGLE	29/09/2010	14,189.12	0.00	14,189.12	8,630.79	5,558.33
3723 3723	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3724 3724	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3725 3725	MODULO RODANTE METAL 2 GTAS.	11/01/2011	8,773.08	0.00	8,773.08	8,772.08	1.00
3733 3733	COLADORA DE CAFE CROMADA	17/02/2009	7,181.63	0.00	7,181.63	5,505.28	1,676.35
3870 3870	BEBEDERO CONTINENTAL GRIS MOD.	28/02/2011	4,635.00	0.00	4,635.00	4,634.00	1.00
3871 3871	ABANICO PEDESTAL KDK. MOD. B41UK	28/02/2011	3,495.00	0.00	3,495.00	3,494.00	1.00
3872 3872	COPIADORA CANON MOD. D420 MULTIF.	28/02/2011	14,964.00	0.00	14,964.00	14,963.00	1.00
3894 3894	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3895 3895	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3896 3896	MUEBLE 2 PERSONAS VINIL LOVE IRON CHES	18/01/2011	15,799.20	0.00	15,799.20	15,798.20	1.00
3899 3899	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3900 3903	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3901 3901	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3902 3905	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3904 3904	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3907 3907	SOFA EN VINIL MARRON	18/01/2011	18,792.00	0.00	18,792.00	18,791.00	1.00
3908 3908	MESA DE CENTRO	18/01/2011	10,670.84	0.00	10,670.84	10,669.84	1.00
4040 4040	SILLA DE VISITA EN TELA COLOR NEGRO	11/01/2011	3,940.00	0.00	3,940.00	3,939.00	1.00
4084 4084	CADILLAC 1991 CHASIS 1GEDZ90B4N4213634	31/03/2005	282,240.00	0.00	282,240.00	282,239.00	1.00
4086 4086	BEBDERO G.E MOD. GXCF	09/01/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
4115 4115	BEBEDERO NEDOCA	31/03/2011	5,947.82	0.00	5,947.82	5,946.82	1.00
4183-9 2581	SILLA SECRETARIAL MOD. 612 AZUL	05/05/2010	4,658.85	0.00	4,658.85	4,657.85	1.00
4208 4208	BOMBA ESPA 1/2 HP	14/10/2003	9,200.00	0.00	9,200.00	9,199.00	1.00
4506 4506	CARRO FUNEBRE CADILLAC AÑO, 1998	31/03/2011	507,918.18	0.00	507,918.18	507,917.18	1.00
4554 4554	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
857 4658	AIRES ACOND. 5 TN. (CONDENSADOR	30/09/2006	100,000.00	0.00	100,000.00	99,999.00	1.00
			<u>22,091,978.36</u>	<u>0.00</u>	<u>22,091,978.36</u>	<u>8,941,029.29</u>	<u>13,150,949.07</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
3366 3366	MESA ALTAR CAOBA PARA CAPILLAS	30/06/2010	13,340.00	0.00	13,340.00	13,339.00	1.00
3367 3367	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3368 3368	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3369 3369	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3370 3370	SILLONES BROWN (CHAIR)	06/08/2010	5,428.80	0.00	5,428.80	5,427.80	1.00
3372 3372	CARRO PORTA ATAUD METAL	07/01/2010	48,720.00	0.00	48,720.00	32,885.19	15,834.81
3373 3373	CARRO PARA TRANSP. ATAUD DE ACERO IN.	04/09/1997	5,130.00	0.00	5,130.00	5,129.00	1.00
3375 3375	COLADORA DE CAFE 100 TAZAS	14/06/2010	9,537.26	0.00	9,537.26	6,039.72	3,497.54
3376 3376	ARCHIVO METAL 4 GAVETAS NATIONAL	05/05/2010	14,996.47	0.00	14,996.47	14,995.47	1.00
3380 3380	ESCRITORIO FORMICA MOD. JOAN 28*48	05/05/2010	12,257.08	0.00	12,257.08	12,256.08	1.00
3381 3381	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3382 3382	SILLAS DE VISITA AZUL	30/06/2010	3,241.04	0.00	3,241.04	3,240.04	1.00
3383 3383	SILLA SECRETARIAL AZUL	13/12/2010	6,563.93	0.00	6,563.93	6,562.93	1.00
3409 3408	SUMADORA SHARP MOD. 2630 PIII	18/08/2010	5,568.00	0.00	5,568.00	5,567.00	1.00
3428 3428	BEBEDERO GENERAL ELECTRIC (GE) MOS	16/09/2010	4,895.20	0.00	4,895.20	4,894.20	1.00
3734 3734	MONITOR HP 14 " MOD. 15012 F/ANEGRO	30/06/2010	9,628.00	0.00	9,628.00	9,627.00	1.00
3735 3735	PC DELL OPTIPLEX	30/06/2010	38,512.00	0.00	38,512.00	38,511.00	1.00
3737 3737	CAJA FUERTE DE SEGURIDAD AGLE	29/09/2010	14,189.12	0.00	14,189.12	8,630.79	5,558.33
3738 3738	ASTAS DE CAOBA	30/06/2010	0.50	0.00	0.50	3,154.52	(3,154.02)
3738 3738	ASTAS DE PINO DESARMABLES (2)	18/01/2011	5,568.00	0.00	5,568.00	3,154.52	2,413.48
3739 3739	ASTAS DE CAOBA	30/06/2010	0.50	0.00	0.50	0.00	0.50
3740 3740	UPS UNIPOWER 500VA	19/10/2010	1,569.43	0.00	1,569.43	1,568.43	1.00
3742 3742	TV PANASONIC PANTALLA PLANA 42 "	30/06/2010	90,480.00	0.00	90,480.00	90,479.00	1.00
3743 3743	SOFA PIEL IN 7210 MARRON	06/08/2010	52,200.00	0.00	52,200.00	52,199.00	1.00
3744 3744	SOFA 3 PERSONAS SUNSET DARK MARRON	31/08/2010	52,200.00	0.00	52,200.00	52,199.00	1.00
3745-1 3745-1	CAMAROTE METAL 2 NIVELES	30/06/2006	8,901.84	0.00	8,901.84	8,900.84	1.00
3746 3746	BANDEJA PARA PREPARAR CADAVERES	07/01/2010	58,000.00	0.00	58,000.00	39,149.73	18,850.27
3747 3747	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3748 3748	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3749-1 3749-1	PLANTA ELECTRICA OLYMPIAN	30/06/2010	1.00	0.00	1.00	0.00	1.00
3750 3750	BOMBA DE AGUA PARA SISTERNA STA. RITE	30/06/2010	1.00	0.00	1.00	0.00	1.00
3850-1 3850-1	BANCOS CAOBA 7 PIES 2 (COMPLETIVO O/C	30/06/2010	40,600.00	0.00	40,600.00	40,599.00	1.00
3860 3860	PANEL BREAKER GE 225A 42-1" 3PH	18/01/2011	6,113.20	0.00	6,113.20	3,514.86	2,598.34
3868 3868	TRANSFER + CAJA DE BRAKER (COD	28/02/2011	0.00	56,870.16	56,870.16	32,225.88	24,644.28
4083 4083	SWICH DE RED	30/06/2010	5,742.00	0.00	5,742.00	5,741.00	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
			<u>3,000,781.50</u>	<u>56,870.16</u>	<u>3,057,651.66</u>	<u>2,654,964.89</u>	<u>402,686.77</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
4639 254-1	AIRE ACOND. SPLIT 24,BTU	31/07/2012	32,295.01	0.00	32,295.01	27,449.73	4,845.28
4640 253-1	AIRE ACON SPLISH 12,000 BTU	31/07/2012	20,895.00	0.00	20,895.00	17,759.73	3,135.27
4641 200-1	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4642 200-10	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4643 2363-	MESA PARA ATAUTES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
4644 239-2	MESA TIPO REPISA (ALTAR) EN CAOBA	11/05/2012	11,948.00	0.00	11,948.00	5,276.68	6,671.32
4645 200-12	CANDELABROS ELECTRICOS	31/01/2012	4,176.00	0.00	4,176.00	1,983.03	2,192.97
4646 236-4	MESA PARA ATAUTES	11/05/2012	16,008.00	0.00	16,008.00	7,069.67	8,938.33
			<u>14,258,439.70</u>	<u>0.00</u>	<u>14,258,439.70</u>	<u>2,659,970.19</u>	<u>11,598,469.51</u>

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
2689 2689	EDIFICIO FUNERARIA DUVERGE	31/01/2001	3,655,846.00	0.00	3,655,846.00	1,151,592.12	2,504,253.88
2690 2690	TANQUE PRESION PARA CISTERNA	30/04/2004	2,500.00	0.00	2,500.00	2,499.00	1.00
2691 2691	BOMBA DE CISTERNA "RED JACKT"	30/04/2004	13,775.00	0.00	13,775.00	13,774.00	1.00
2693 2693	BANQUETA EN MADERA Y HIERRO	20/02/2003	6,500.00	0.00	6,500.00	6,499.20	0.80
2694 2694	ESCRITORIO METAL FORMICA 2 GAVETAS	31/12/2003	6,264.00	0.00	6,264.00	6,263.00	1.00
2695 2695	CALCULADORA SHARK	31/12/2003	6,380.00	0.00	6,380.00	6,379.20	0.80
2696 2696	ABANICOS UNIVERSAL " CRISTAL "	30/12/2003	4,256.00	0.00	4,256.00	4,255.20	0.80
2697 2697	SILLA PARA VISITA TELA S/BRAZO	30/04/2004	2,225.00	0.00	2,225.00	2,224.00	1.00
2698 2698	MAQUINA DE ESCRIBIR IBM ELECTRICA	30/04/2004	3,500.00	0.00	3,500.00	3,499.00	1.00
2699-1 2699-1	ABANICO UNIVERSAL PEDESTAL	10/05/2005	0.00	0.00	0.00	(0.86)	0.86
2830 2830	ESCOPETA MAVERICK 71009 C12	08/01/1998	3,000.00	0.00	3,000.00	2,999.00	1.00
3757 2845	SILLA PARA VISITA TELA NEGRA	21/05/2004	3,312.50	0.00	3,312.50	3,311.50	1.00
3758 3758	ANAQUEL METALICO 4 NIVELES PARA	21/01/2003	5,220.00	0.00	5,220.00	5,219.00	1.00
3759 3759	GAVINETE CAOBA 3 PUERTA	01/05/2005	4,875.00	0.00	4,875.00	217.45	4,657.55
3760 3760	CANDELADROS DORADOS	15/12/2004	3,500.00	0.00	3,500.00	3,499.00	1.00
3761 3761	BANQUETA TRIPLE VERDE (8 UNID.)	31/12/2004	26,125.00	0.00	26,125.00	26,124.00	1.00
3861 3861	MAQUINA DETECTORA DE BILLETES	28/02/2011	2,204.00	0.00	2,204.00	1,248.48	955.52
			<u>4,219,469.35</u>	<u>0.00</u>	<u>4,219,469.35</u>	<u>1,585,037.81</u>	<u>2,634,431.54</u>

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

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

ACTIVOS

Al 31/03/2017

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

ACTIVOS
Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
INVESTIGACION SOCIAL PLANIFICACION (9A)							
000280-1	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-2	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-3	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-4	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-5	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000280-6	SILLA SECRETARIAL EN TELA C/NEGRO	10/01/2013	4,059.20	0.00	4,059.20	3,314.36	744.84
000281-1	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-2	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-3	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-4	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-5	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-6	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-7	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000281-8	BUTACA DE VISITA C/B. NEGRA	10/01/2013	5,894.10	0.00	5,894.10	4,812.78	1,081.32
000287-1	SILLON ESJEC.TELE C/ NEGRO	10/01/2013	14,750.00	0.00	14,750.00	12,045.18	2,704.82
000289-1	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-2	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-3	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-4	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-5	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-6	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-7	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-8	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000289-9	SILLA SECRETARIAL RECLINABLE C/NEGRO	10/01/2013	6,608.00	0.00	6,608.00	5,395.88	1,212.12
000314-1	LAPTOS NB SANSUNG 350V5C TITAN SILVER	16/04/2013	27,191.49	0.00	27,191.49	27,190.49	1.00
2939 2939	MONITOR DELL	08/07/2009	8,584.00	0.00	8,584.00	8,583.00	1.00
3106	TRITURADORA DE PAPEL	31/01/2012	6,070.00	0.00	6,070.00	2,933.64	3,136.36
3544 3544	ADAPTACION LATERAL AUX. DE	10/05/2010	6,201.36	0.00	6,201.36	6,200.36	1.00
3545 3545	ADAPTACION LATERAL AUX. DE	10/05/2010	6,201.36	0.00	6,201.36	6,200.36	1.00
492 492	IMPRESORA HP 1020	19/12/2006	6,380.00	0.00	6,380.00	6,379.00	1.00
978 978	AIRE ACOND.PHILCO SPLISH	02/08/1995	18,362.50	0.00	18,362.50	18,361.80	0.70
979 979	ESCRITORIO DE MADERA CREMA	12/07/1996	1,200.00	0.00	1,200.00	1,199.00	1.00
980 980	CREDENZA DE MADERA CREMA	12/08/1986	1,200.00	0.00	1,200.00	1,199.00	1.00
981 981	MAPA ATULIZADO DE LA DIVISION	19/05/2003	17,780.00	0.00	17,780.00	17,779.00	1.00

ACTIVOS

Al 31/03/2017

Codigo Etiqueta	Descripcion	Fecha Adquisicion	Valor Adquisicion	Ajustes	Valor Adquisicion y Ajustes	Depreciacion Acumulada	Valor en Libros
982 982	SILLA PARA VISITAS EN PIEL	19/05/2003	2,688.00	0.00	2,688.00	2,687.00	1.00
983 983	SILLA PARA VISITAS EN PIEL	19/05/2003	2,688.00	0.00	2,688.00	2,687.00	1.00
986 986	MONITOR DELL FLAT 15"	01/11/2008	9,199.15	0.00	9,199.15	9,198.15	1.00
987 987	CPU DELL	05/09/2008	31,197.85	0.00	31,197.85	31,196.85	1.00
989 989	IMPRESORA HP	12/08/2003	5,370.40	0.00	5,370.40	5,369.40	1.00
990 990	ANAQUEL CON CARPETA	19/05/2003	3,472.00	0.00	3,472.00	3,471.00	1.00
991 991	PORTA TRAJES EN CAOBA	21/08/2003	2,800.00	0.00	2,800.00	2,799.00	1.00
992 992	SILLA SECRETARIAL PIZZA CH0511	14/10/2002	2,959.68	0.00	2,959.68	2,958.68	1.00
			<u>305,275.79</u>	<u>0.00</u>	<u>305,275.79</u>	<u>275,389.23</u>	<u>29,886.56</u>
Total General --> 5627 Activo(s)			<u>293,066,509.51</u>	<u>102,556,350.59</u>	<u>395,622,860.10</u>	<u>126,477,123.87</u>	<u>269,145,736.23</u>